FINANCIAL STATEMENT

1905 - 06

Ref
352 H 6512

1905 1906

Financial Statement

OF THE

CITY OF HOBOKEN

HUDSON COUNTY
NEW JERSEY

FROM

May 1st, 1905 to May 7th, 1906.

Complied by
FREDERICK KAUFMANN
Comptroller.

OBSERVER PRINT, HOBOKEN, N. J.
1906.

TYPOGRAPHICAL
UNION LABEL
HOBOKEN, No. 320

73686

FINANCIAL STATEMENT

of The

CITY OF HOBOKEN

FROM

May 1st, 1905 to May 7th, 1906.

CONTINGENT FUND.

1905.			Dr.
May	1	Balance in hands of Treasurer	$895 70
		Appropriation, 1905-1906	1,289 53
	25	Jas. Londrigan, City Clerk, collected for badges	94 50
	31	C. J. Kelly, Clerk of District Court, fees collected for November, 1904	367 35
June	1	Ed. R. Stanton, Recorder, fines collected for May, 1905.	115 00
	30	C. J. Kelly, Clerk of District Court, fees collected for December, 1904	371 05
July	8	Ed. R. Stanton, Recorder, fines collected for June ,1905	392 00
		C. J. Kelly, Clerk of District Court, fees collected for January, 1905	329 65
Aug.	2	Ed. R. Stanton, Recorder, fines collected for July, 1905	121 00
	23	C. J. Kelly, Clerk of District Court, fees collected for February, 1905	321 55
Sept.	1	Ed. R. Stanton, Recorder, fines collected for August, 1905	257 00
Oct.	2	Ed. R. Stanton, Recorder, fines collected for September, 1905	146 00
	10	C. J. Kelly, Clerk of District Court, fees collected for March, 1905	511 65
Nov.	2	Ed. R. Stanton, Recorder, fines collected for October, 1905	152 00
	15	C. J. Kelly, Clerk of District Court, fees collected for April, 1905	420 95
Dec.	1	Ed. R. Stanton, Recorder, fees collected for November, 1905	100 00
	23	C. J. Kelly, Clerk of District Court, fees collected for May, 1905	369 70
1906.			
Jan.	2	Ed. R. Stanton, Recorder, fines collected for December, 1905	78 00
	31	C. J. Kelly, Clerk of District Court, fees collected for June, 1905	451 00

1905.			Dr.
Feb.	1	Ed. R. Stanton, Recorder, fines collected for January, 1906	436 00
	28	C. J. Kelly, Clerk of District Court, fees collected for July, 1905	374 65
Mch.	1	Ed. R. Stanton, Recorder, fines collected for February, 1906	178 00
April	1	Ed. R. Stanton, Recorder, fines collected for March, 1906	110 00
	2	C. J. Kelly, Clerk of District Court, fees collected for August, 1905	314 60
May	1	Ed. R. Stanton, Recorder, fines collected for April, 1906	110 00
			$8,306 88

WARRANTS ISSUED PREVIOUS TO MAY 1, 1905.

No. of warrant.		Cr. Amount of warrant.	Amount paid.
214	H. G. Goemann, acid furnished at Second Precinct	70	
236	A. G. Rohde, supplies furnished at Second Precinct	75	
822	Lee, Stevens & Co., supplies for Janitor	3 40	
1285	G. Meiners, clock furnished at Public Bath	2 00	
265	Fritz Rost, removing body of drowned man	5 00	
3190	Kinney, Rainey & Thompson, changing combination of safe	2 00	$2 00
3199	Mrs. J. Davin, meals furnished prisoners	26 10	26 10
3216	Geo. Robinson, sprinkling strets around City Hall	20 00	20 00

WARRANTS ISSUED FROM MAY 1, 1905, TO MAY 7, 1906.

No. of warrant.		Cr. Amount of warrant.	Amount paid.
3238	C. W. Cooly, Manager, correcting insurance map	$25 00	$25 00
3239	C. W. Cooly, Manager, correcting insurance map	25 00	25 00
3240	C. W. Cooly, Manager, correcting insurance map	25 00	25 00
3254	Elliott Fischer Co., one typewriter roll top desk	45 00	45 00
3255	Elliott Fischer Co., one Elliott book typewriter	90 00	90 00
3279	Hoboken Bill Posting Co., posting notice of Commissioners of Appeals' meeting	30 00	30 00
3284	Allen A. Kerr, one badge for Haddon Ivins	25 00	25 00
3285	Allen A. Kerr, one badge for J. N. Ortlieb	25 00	25 00
3332	Jacob Ritter, repairing clock in Water Registrar's office	2 50	2 50
3334	Albert S. Schiller, insurance on Police Headquarters	43 75	43 75

No. of warrant.		Cr. Amount of warrant.	Amount paid.
3335	Albert S. Schiller, insurance on Second Precinct	87 50	87 50
3340	Chas. Weber, maps repaired for Collector of Revenue	2 25	2 25
3348	Jas. H. Londrigan, postage stamps	10 00	10 00
3349	Fred. Hoppe, repairs for City Gardener	17 00	17 00
932	Richard Bowes, one months' salary for Assistant to Collector	125 00	125 00
3351	Wm. A. Barrett, washing towels	6 00	6 00
3353	Mrs. J. Davin, meals furnished prisoners	11 05	11 05
3354	Thos. J. McAleer, meals furnished prisoners	52 05	52 05
982	Richard Bowes, one month's salary for Assistant to Collector	125 00	125 00
3368	John A. Cross, clerk hire and typewriting for Tax Commissioners	300 00	300 00
3371	Jas. H. Londrigan, postage stamps	10 00	10 00
3372	C. J. Kelly, postage stamps	5 00	5 00
3373	Major Woerner Post, No. 1, donation for Memorial Day	60 00	60 00
3374	C. Woerner Camp, No. 1, donation for Memorial Day	60 00	60 00
3375	Ed. G. Brown Post, No. 44, donation for Memorial Day	60 00	60 00
3376	Hoboken Veteran Corps, donation for Memorial Day	60 00	60 00
3377	Gen. Arthur McArthur Command, donation for Memorial Day	60 00	60 00
3378	Co. K, Fourth Regiment, N. G. S. N. J., donation for Memorial Day	60 00	60 00
3379	Exempt Firemen's Association, donation for Memorial Day	75 00	75 00
3388	Wm. A. Barrett. washing towels	6 00	6 00
3437	Jas. McLaughlin, coach for Commissioners of Assessments of Taxes	24 00	24 00
3449	Wm. N. Parslow, coach for Commissioners of Assessments of Taxes	10 00	10 00
1063	Richard Bowes, Collector, one month's salary for Assistant to Collector	125 00	125 00
3480	Frank Becht, winding and attending clock at City Hall	10 00	10 00
3482	Wm. A. Barrett, washing towels	6 00	6 00
3518	D. A. Haggerty, postage stamps	5 00	5 00
3521	Kinny, Rainey & Thompson, cleaning combination of safe	6 00	6 00
1117	Richard Bowes, one month's salary for Assistant to Collector	125 00	125 00
3644	Wm. A. Barret, washing towels	6 00	6 00
3657	Henry Lohmann, Jr., mailing and delivering assessment notices	154 32	154 32
3681	Richard Bowes, postage stamps	25 00	25 00
3682	Fred. Raab, observance of Memorial Day	60 00	60 00
3685	Jas. H. Londrigan, postage stamps	10 00	10 00
3643	Wm. A. Barrett, posting notices of Commissioners of Appeals' meeting	30 00	30 00
3361	Collins & Corbin, taxed costs case of Moller vs. Inspector of Buildings	76 14	
1169	Richard Bowes, one month's salary for Assistant to Collector	125 00	125 00

No. of warrant.		Cr. Amount of warrant.	Amount paid.
3687	Thos. Cavanagh, contractor on Adams street improvement, between Third and Fourth streets	239 89	239 89
3688	Wm. A. Barrett, posting notices of Commissioners of Appeals' meeting	15 00	15 00
3689	Wm. A. Barrett, washing towels	6 00	6 00
3695	Adolph C. Carstens, badges for Street Commissioner and Second Assistant City Clerk	70 00	70 00
3706	Jas. Guinan, posting notice of Commissioners of Appeals' meeting	15 00	15 00
3707	Haddon Ivins, fare to Trenton to State Board of Asessors	4 00	4 00
3716	Henry Lohmann, Jr., writing and mailing and delivering revised tax notices	391 83	391 83
3717	Henry Lohmann, Jr., postage stamps	10 00	
3731	John F. O'Hara, coach furnished Commissioners of Assessment of Taxes	5 00	5 00
1238	Richard Bowes, one month's salary for Assistant to Collector	125 00	125 00
3745	Wm. A. Barrett, washing towels	6 00	6 00
3750	Jas. E. Dollard, fare to Trenton to State Board of Assesors	5 00	5 00
3753	Hoboken Bill Posting Co., posting notice of Commissioners of Appeals' meeting	15 00	15 00
3762	J. O'Melia, posting notice of Commissioners of Appeals' meeting	15 00	15 00
3761	E. V. Magee, insurance on City Hall ($20,000)	555 00	555 00
3778	Geo. Robinson, sprinkling streets around City Hall	20 00	20 00
1288	Richard Bowes, one month's salary for Assistant to Collector	125 00	125 00
3792	Wm. A. Barrett, washing towels	6 00	6 00
3794	Frank Becht, winding and attending clock at City Hall	10 00	10 00
3795	Richard Bowes, extra clerk hire in Collector of Revenue's office	51 00	51 00
3800	Thos. Callahan, services as clerk at Assessor's office	20 00	20 00
3811	Jas. H. Londrigan, postage stamps	10 00	10 00
3827	Smith & Mabon, taxed bill of costs	21 75	21 75
3829	Richard Bowes, delivering 4,528 annual tax bills	90 56	90 45
1338	Richard Bowes, one month's salary for Assistant to Collector	125 00	125 00
3881	Arthur Phalon, services as Sergeant-at-Arms of Council	25 00	25 00
3882	Michael Murray, services as Sergeant-at-Arms of Council	25 00	25 00
3883	Daniel Guinan, services as Sergeant-at-Arms of Council	25 00	25 00
3885	Wm. A. Barrett, washing towels	6 00	6 00
3900	J. F. O'Melia, posting notice to taxpayers	15 00	15 00
3907	Tivy & Smith, services rendered Equal Tax Commissioners	50 00	50 00
3799	T. F. Callahan, one Bible for Recorder's office	5 00	5 00
3670	Geo. Robinson, sprinkling streets around City Hall	20 00	20 00
1398	Richard Bowes, one month's salary for Assistant to Collector	125 00	125 00

No. of warrant.		Cr. Amount of warrant.	Amount paid.
3922	Henry Sievers, balance due on contract for toilet, Church Square Park	587 00	587 00
3923	John H. Wagner, balance due on contract for roof, etc., Sub-Station	219 58	219 58
3918	F. E. Duffy, labor and material on toilet at Hudson Square Park	92 50	92 50
3499	John E. Dunn, ice furnished at Ambulance House	31 60	31 60
3500	John E. Dunn, ice furnished at Second Precinct	31 60	31 60
3933	Thos. J. McAleer, meals furnished prisoners	81 60	81 60
3932	M. Adelmann ,one Councilmanic badge for J. N. Ortlieb	50 00	50 00
3934	Wm. A. Barrett, washing towels	6 00	6 00
3936	A. C. Carstens, badge for Commissioners of Assessment Kackenmester	20 00	20 00
3937	Mrs. J. Davin, meals furnished prisoners and care of homeless child	13 00	13 00
3947	F. Kindler, one bracket for desk in Mayor's office	5 00	5 00
3953	Jacob Ritter, attending clocks in City Hall	12 50	12 50
3954	Jacob Ritter, badge for Councilman Wren	45 00	45 00
3955	Jacob Ritter, badge for Councilman Zang	45 00	45 00
3956	Jacob Ritter, badge for License nspector	25 00	25 00
3957	Jacob Ritter, badge for Mayor	90 00	90 00
3958	Jas. H. Londrigan, postage stamps for use in City Clerk's office	10 00	10 00
3959	John J. Fallon, taxed costs in Zeissig vs. Mayor and Council	31 10	31 10
3960	Richard Bowes, postage stamps for use in Collector's office	25 00	25 00
1448	Richard Bowes, one month's salary for Assistant Collector	125 00	125 00
3969	David M. Hubbell, winding clocks at City Hall, Nov., Dec., and Jan	10 00	10 00
3973	E. Londrigan, flag, towels and supplies at City Hall	46 50	46 50
3987	J. H. P. Staats, judgment	282 14	
3967	Mrs. Fieberling, decorating in Mayor's office	40 00	40 00
3963	Thos. F. Devlin, signs for Councilmen's desks	13 00	13 00
3988	Albert S. Schiller, judgment for insurance claims	151 69	151 69
3989	Mrs. J. Davin, meals furnished prisoners and care of homeless	15 90	15 90
3991	Thos. J. McAleer, meals furnished prisoners and care of homeless	63 60	63 60
1498	Richard Bowes, one month's salary for Assistant to Collector	125 00	125 00
3993	Frank Becht, winding and attending clock at City Hall	10 00	10 00
3994	Frank Becht, repairing clock at Collector's office	2 00	2 00
3995	Wm. A. Barrett, washing towels	6 00	6 00
572	Sun Typewriting Co., five ink rubbers	1 00	1 00
4008	C. J. Kelly, postage stamps for District Court	5 00	5 00
1562	Richard Bowes, one month's salary for Assistant to Collector	125 00	125 00
4012	Mrs. Jas. Davin, meals furnished prisoners	11 60	11 60
4014	Thos. J. McAleer, meals furnished prisoners and care of lost children	80 70	80 70

No. of warrant.		Cr. Amount of warrant.	Amount paid.
4016	Wm. A. Barrett, washing towels	6 00	6 00
4023	Mrs. Jas. Davin, meals furnished prisoners	23 55	23 55
4024	Allan A. Kerr, badge for Councilman Whelan	50 00	
4025	Thos. J. McAleer, meals furnished prisoners, March 27 to April 24	54 20	54 20
4017	Bruggemann Bros., badge for Chairman Hoppe	50 00	50 00
4018	Carey Bros., $10,000 insurance on City Hall for three years	194 55	194 55
4034	Ed. Stack, insurance on Library and Industrial School	434 80	
4039	United Electric Co., one dozen bulbs for Janitor at City Hall	1 80	
4042	W. F. Whittemore, three copies of maps furnished Assessors	3 00	
4043	W. F. Whittemore, copies of Hoboken City map	5 00	
1182	A. Becker, glass furnished at City Hall	5 00	5 00
3920	P. Kohloff, wiring flag pole at City Hall	5 00	5 00
3962	Wm. A. Barrett, washing towels	6 00	6 00
		$8,013 05	$7,138 32
	Warrants paid	7,138 32	
	Warrants unpaid	$874 73	

RECAPITULATION.

Receipts, including balance in hands of Treasurer May 1, 1905	$8,306 88	
Expenditures	7,138 32	
Balance in hands of Treasurer May 7, 1906		$1,168 56
Warrants unpaid		874 73
Balance of fund		$293 83

PUBLIC GROUNDS AND BUILDINGS.

1905.		Dr.
May 1	Balance in hands of Treasurer	$2,235 97
	Appropriation 1905-1906	9,000 00
		$11,235 97

WARRANTS ISSUED PREVIOUS TO MAY 1, 1905.

No. of warrant.		Cr. Amount of warrant.	Amount paid.
2788	Chas. A. Mohn, repairs at Ambulance House..	$4 00	$4 00
3227	United States Express Co., express charges....	3 80	3 80
3228	United States Express Co., express charges....	11 20	11 20
3229	United States Express Co., express charges....	9 00	9 00

WARRANTS ISSUED FROM MAY 1, 1905, TO MAY 7, 1906.

No. of warrant.		Cr. Amount of warrant.	Amount paid.
3234	Sam Becker, glass furnished at city buildings..	$22 00	$22 00
3235	Sam Becker, glass furnished at city buildings..	30 00	30 00
3236	Sam Becker, glass furnished at city buildings..	7 00	7 00
3237	Wm. Bryan, supplies to Second Precinct.....	18 77	18 77
3241	George Carroll, building basin for fountain in Church Square Park	91 00	91 00
3242	George Carroll, building basin for fountain in Church Square Park	89 50	89 50
3243	Frank Cordts Furniture Co., shades furnished to city offices	48 60	48 60
3244	F. E. Duffy, plumbing work at Church Square Park	17 50	17 50
3245	F. E. Duffy, plumbing work at City Hall.....	72 25	72 25
3246	F. E. Duffy, plumbing work at Church Square Park	48 90	48 90
3247	C. J. Delehey, repairing chairs at City Hall and Second Precinct	2 50	2 50
3248	C. J. Delehey, oil cloth furnished at Board of Health office	61 76	61 76
3249	Thos. F. Devlin, painting sign for Council.....	3 00	3 00
3252	I. M. Driesen, repairing water pipe at Church Square Park	39 35	39 35
3253	I. M. Driesen, turning off water at Recreation Pier	1 25	1 25
3256	Ferd. Eichner, supplies for Inspector of Buildings	5 56	5 56
3257	A. Frank, repairing clock in City Hall tower..	2 75	2 75
3258	A. Frank, repairs at Board of Health office....	2 50	2 50
3259	A. Frank, repairs at Collector of Revenue's office	8 50	8 50
3260	A. Frank, repairs to City Hall clock.....	4 75	4 75
3261	A. Frank, repairs at Recorder's Court.....	3 50	3 50
3262	A. Frank, repairs at Second Precinct.....	6 50	6 50
3263	A. Frank, repairs at City Hall.....	3 50	3 50
3264	A. Frank, repairs at Chief of Police's office....	6 50	6 50
3265	A. Frank, repairs at Collector of Revenue's office	62 29	62 29
3266	J. W. Fiske, burnishing and bronzing iron coping of fountain	120 00	120 00
3267	Jos. Hourigan, plumbing work at Second Precinct	34 03	34 03
3268	Jos. Hourigan, plumbing work at Second Precinct	4 35	4 35

No. of warrant.		Cr. Amount of warrant.	Amount paid.
3269	Jos. Hourigan, plumbing work at Second Precinct	13 43	13 43
3270	Jos. Hourigan, plumbing work at Second Precinct	4 87	4 87
3271	Jos. Hourigan, plumbing work at Second Precinct	32 54	32 54
3272	Jos. Hourigan, plumbing work at Second Precinct	30 00	30 00
3273	oJs. Hourigan, plumbing work at Second Precinct	4 72	4 72
3274	Jos. Hourigan, repairing hot water boiler at Second Precinct	71 16	71 16
3275	Jos. Hourigan, repairing basin at Second Precinct	14 72	14 72
3276	Jos. Hourigan, repairing closet at Second Precinct	18 10	18 10
3277	Jos. Hourigan, repairing water pipe at Second Precinct	8 00	8 00
3278	M. Hendberg, bulbs furnished City Gardener	36 00	36 00
3286	Wm. L. Kamena, coal and wood for public buildings	27 16	27 16
3287	Wm. L. Kamena, coal and wood for public buildings	249 99	249 99
3288	J. E. Kenna, new lock and repairs	6 05	6 05
3289	E. Kriete, two American flags	26 50	26 50
3290	F. Lilenthal, supplies for Second Precinct	10 40	10 40
3291	Wm. Moller, supplies for Elysian Park	13 50	13 50
3292	Wm. Moller, supplies for Elysian Park	6 85	6 85
3293	Wm. Moller, supplies for City Gardener	35 86	35 86
3294	Wm. Moller, one gallon of oil	50	50
3295	R. J. Moore, painting for City Gardener	3 00	3 00
3296	R. J. Moore, painting at Detectives' office	25 25	25 25
3297	O. K. Electric Co., work at Second Precinct	42 00	42 00
3228	J. M. Patterson, supplies for City Hall	24 80	24 80
3229	J. M. Patterson, pumps and plunges for bath	7 00	7 00
3230	J. M. Patterson, supplies at City Hall	34 80	34 80
3231	Max Polesi, blankets and towels	32 20	32 20
3333	Robt. J. Rath, repairs at Church Square Park	16 08	16 08
3336	G. M. Sinclair, repairs at Police Station	29 96	29 96
3337	G. M. Sinclair, repairs at Church Square Park	17 95	17 95
3338	G. M. Sinclair, repairs at Church Square Park	1 92	1 92
3339	Louis Spangenberg, galvanizing iron screens at Police Headquarters	50 00	50 00
3341	Robt. C. Woerner, supplies and mantels	51 85	51 85
3342	Robt. C. Woerner, lamps, &c., for Assessors' office	9 30	9 30
3343	Robt. C. Woerner, supplies for City Hall	68 35	68 35
3344	F. A. Winckler, repairing desk in Recorder's office	6 75	6 75
3345	Jas. Whalen, cementing at Second Precinct	91 50	91 50
3346	Jas. Whalen, cementing at Second Precinct	97 50	97 50
3347	Jas. Whalen, cementing and plastering at Second Precinct	99 25	99 25
3355	E. Meyer, toweling for Second Precinct	6 50	6 50
3356	James Smith, Treasurer, pay roll for labor on parks	60 50	60 50
3357	James Smith, Treasurer, pay roll for labor on parks	53 30	53 30
3369	Wm. H. Letts, ice furnished at City Hall	46 37	46 37

No. of warrant.		Cr. Amount of warrant.	Amount paid.
3360	Theo. Wendt, work and materials at City Hall	31 50	31 50
3409	Chas. J. Delehey, two dozen chairs for Patrolmen's room	60 00	60 00
3410	Chas. J. Delehey, chairs for Mayor's office	72 00	72 00
3411	Chas. J. Delehey, supplies for Police Department	22 50	22 50
3412	Chas. J. Delehey, supplies for Mayor's office	88 00	88 00
3413	Chas. J. Delehey, supplies for public offices	48 95	48 95
3414	Chas. J. Delehey, supplies and repairs at Recorders' Court	52 35	52 35
3415	Chas. J. Delehey, linoleum for Police Department	45 00	45 00
3430	John Keaveney, services at bath bridge, June, 1905	60 00	60 00
3380	Thos. M. Abell, supplies for public buildings	38 98	38 98
3384	Chas. Bach, repairs at Elysian Park	17 89	17 89
3385	Chas. Bach, putting in closet at Church Square Park	4 95	4 95
3386	Chas. Bach, repairs at Elysian Park	17 25	17 25
3389	Henry Bischoff, awning furnished at City Hall	98 00	98 00
3390	Henry Bischoff, storing and taking down awnings	39 75	39 75
3391	Bischoff Bros., supplies furnished at Second Precinct	3 79	3 79
3392	F. H. Bittensen, cleaning, repairing and putting up fans at City Hall	97 50	97 50
3393	W. D. Bindewald, supplies furnished at Elysian Park	70 80	70 80
3394	W. D. Bindewald, supplies furnished at Hudson Square Park	62 87	62 87
3395	W. D. Bindewald, supplies furnished at Church Square Park	33 40	33 40
3396	Beberdick & Block, grass seed for parks	32 00	32 00
3399	C. Conway, services at Recreation Pier	30 00	30 00
3400	Frank Cordts Furniture Co., furniture for Recorder's Court	10 76	10 76
3401	Frank Cordts Furniture Co., linoleum for Treasurer's office	43 71	43 71
3402	Mrs. J. Davin, meals furnished prisoners	22 70	22 70
3403	Wm. Dehmke, placing braces on iron railing	97 50	97 50
3404	Patrick Driscoll, alterations at Poormaster's office	40 00	40 00
3405	Patrick Driscoll, repairing stalls at City Stable	33 95	33 95
3406	I. M. Driesen, repairs at Ambulance House	63 60	63 60
3407	F. E. Duffy, plumbing work at Church Square Park	10 80	10 80
3408	D. Duis, services at Recreation Pier	30 00	30 00
3416	A. Frank, installing three lights	6 50	6 50
3417	A. Frank, moving light at Police Headquarters	1 75	1 75
3418	A. Frank, repairs at Police Headquarters	1 50	1 50
3419	A. Frank, repairs	19 50	19 50
3423	Fagan Iron Works, repairing park benches	74 90	74 90
3421	Philip Fieberling, plants for parks	62 50	62 50
3422	Philip Fieberling, plants for parks	80 50	80 50
3420	M. Fitzpatrick, labor on Recreation Pier	29 50	29 50
3424	D. M. Hubel, repairs to clock at Poormaster's office	3 00	3 00
3425	D. M. Hubbell, winding clocks at City Hall	10 00	10 00

No. of warrant.		Cr. Amount of warrant.	Amount paid.
3426	Jos. F. Hourigan, work and repairs at Elysian Park	18 69	18 69
3427	Jos. F. Hourigan, repairing water pipes and faucet at Second Precinct	3 00	3 00
3428	T. J. Hanley, repairs to gas pipes at City Hall.	2 80	2 80
3429	T. J. Hanley, plumbing work at City Hall	21 70	21 70
3431	H. Kortlang, lumber furnished at City Hall	30 30	30 30
3432	F. B. Low, manure furnished at parks	15 00	15 00
3433	E. Londrigan, flag for City Hall	25 00	25 00
3434	J. A. Marnell, connecting lamps with electric light	39 30	39 30
3438	J. A. Marnell, putting up four lamps at City Hall	300 00	300 00
3436	Thos. J. McAleer, meals furnished prisoners	69 25	69 25
3438	George Malone, taking care of bath, November to June	175 00	175 00
3439	George Malone, services at Public Bath	175 00	175 00
3440	Wm. Moller, supplies for Hudson Square Park	7 83	7 83
3441	H. Moller, carting dirt from Secaucus to Hoboken	3 00	3 00
3442	A. Monaco, furniture supplied at Second Precinct	57 00	57 00
3443	A. Monaco, linoleum supplied at Second Precinct	82 00	82 00
3445	John O'Donnell, services at Hudson Square Park	2 50	2 50
3446	J. M. Patterson, supplies for Elysian Park	31 50	31 50
3447	J. M. Patterson, supplies for Church Square Park	38 90	38 90
3448	Wm. Peterson, repairing and painting padded cell	25 60	25 60
3450	Phinotas Chemical Co., one barrel disinfestant for City Hall	62 50	62 50
3451	Phinotas Chemical Co., one barrel disinfectant for City Hall	63 75	63 75
3452	B. Regan, labor, c., at Free Public Bath	96 48	96 48
3453	Geo. Robinson, sprinkling streets around City Hall	20 00	20 00
3454	Charles S. Schulz, building material for Church Square Park	54 35	54 35
3455	Charles S. Shulz, supplies	79 30	79 30
3456	Charles S. Shulz, supplies	7 90	7 90
3457	Charles S. Shulz, supplies	54 63	54 63
3458	James Smith, Treasurer, pay roll for work on parks	60 00	60 00
3459	James Smith, Treasurer, pay roll, painting flagpole	5 00	5 00
3460	James Smith, Treasurer, pay roll, labor on parks	12 50	12 50
3461	James Smith, Treasurer, pay roll, labor on parks	38 00	38 00
3462	Robt. C. Woerner, supplies for City Hall	22 00	22 00
3463	Robt. C. Woerner, supplies for City Hall	17 60	17 60
3464	Robt. C .Woerner, supplies for City Hall	25 20	25 20
3465	Robt. C. Woerner, supplies for Second Precinct	23 50	23 50
3466	Robt. C. Woerner, supplies for public buildings	72 75	72 75
3467	Robt. C. Woerner, supplies for City Hall	80 00	80 00
3444	New Jersey Construction Co., keys and locks		

No. of warrant.		Cr. Amount of warrant.	Amount paid.
	at Police Headquarters	45 15	45 15
3470	T. M. Abell & Co., supplies for Inspector of Buildings	7 96	7 96
3471	T. M. Abell & Co., supplies for City Hall	8 15	8 15
3472	T. M. Abell & Co., supplies for parks	15 70	15 70
3473	T. M. Abell & Co., supplies for City Prison Keeper	3 65	3 65
3474	T. M. Abell & Co., supplies for public buildings and parks	24 06	24 06
3475	T. M. Abell & Co., supplies for Inspector of Buildings	4 12	4 12
3476	T. M. Abell & Co., supplies for City Hall and parks	5 40	5 40
3477	T. M. Abell & Co., supplies for Janitor at City Hall	9 00	9 00
3478	Wm. S. Branner, cotton supplied at Parks	6 10	6 10
3479	Louis Bender, superintending work at parks	50 00	50 00
3486	Wm. D. Bindewald, one reel for parks	15 00	15 00
3488	Frank Cordts Furniture Co., supplies at Collector of Revenue's office	9 98	9 98
3489	Wm. Curran, three days' services at Church Square Park	8 00	8 00
3493	Chas. J. Delehey, supplies furnished Clerk of Police Board	61 00	61 00
3494	Chas. J. Delehey, ice box for Matron's room	21 00	21 00
3501	Mrs. J. Davin, meals furnished prisoners	16 55	16 55
3515	Jos. F. Hourigan, plumbing work at Second Precinct	19 95	19 95
3516	Jos. F. Hourigan, plumbing work at Elysian Park	8 75	8 75
3517	F. A. Hoppe, supplies for Gardener and parks	25 10	25 10
3519	D. M. Hubbell, repairing and cleaning clock in Council Chamber	4 50	4 50
3520	D. M. Hubbell, regulator for Police Sergeants' room	35 00	35 00
3522	John Keaveney, services at Recreation Pier	60 00	60 00
3596	J. M. Patterson, supplies for Second Precinct	48 60	48 60
3597	J. M. Patterson, supplies for Recreation Pier	40 05	40 05
3599	J. M. Patterson, supplies for Police Headquarters	17 50	17 50
3600	Geo. Robinson, sprinkling streets around City Hall	20 00	20 00
3617	James Smith, Treasurer, pay roll, labor on parks	24 00	24 00
3618	James Smith, Treasurer, pay roll, labor on parks	22 00	22 00
3619	James Smith, Treasurer, pay roll, labor on parks	82 00	82 00
3620	James Smith, Treasurer, pay roll, labor on parks	8 00	8 00
3629	S. J. Weinthal, three cases of toilet paper at City Hall	15 00	15 00
3632	Bernhard Koch, painting toilet at Hudson Square Park	88 25	88 25
3633	Bernhard Koch, painting music stand at Hudson Square Park	62 30	62 30
3634	Thos. J. McAleer, meals furnished prisoners	67 00	67 00
3484	Chas. Bach, repairs at Elysian Park	7 15	7 15
3485	Chas. Bach, repairs to fountain, Hudson Square Park	9 45	9 45

No. of warrant.		Cr. Amount of warrant.	Amount paid.
3486	Columbia Insecticide Co., one barrel disinfectant Second Precinct	63 75	63 75
3398	Columbia Insecticide Co., insect powder applied at public buildings	80 00	80 00
3636	Jas. Aronson, glazing at Church Square Park	2 25	2 25
3637	Jos. Aronson, three lights of glass at parks	2 25	2 25
3638	Jos. Aronson, glazing at Hudson Square Park	2 75	2 75
3639	Thos. M. Abell & Co., supplies for Engineer at City Hall	54 45	54 45
3640	Thos. M. Abell & Co., supplies for City Hall Janitor	15 45	15 45
3641	Thos. M. Abell & Co., supplies for Recreation Pier	2 55	2 55
3645	George Baker, repairs to stoop and walks at City Hall	70 00	70 00
3646	Mrs. J. Davin, meals furnished prisoners	14 25	14 25
3649	A. Frank, new fans at Police Headquarters	55 00	55 00
3650	A. Frank, new fans at Detective-Sergeants' office	25 25	25 25
3651	A. Frank, new fans at Captain Bell's office	12 50	12 50
3653	D. M. Hubbell, winding clocks at City Hall	10 00	10 00
3654	Jos. F. Hourigan, plumbing work at Second Precinct	9 25	9 25
3656	John Keaveney, services at Recreation Pier	60 00	60 00
3658	Thos. J. McAleer, meals furnished prisoners	48 60	48 60
3673	A. F. Roemer, repairs to tool house, roof and chimneys at Hudson Square Park	29 75	29 75
3674	A. F. Roemer, repairs at City Stable	66 50	66 50
3675	L. Schroeder, supplies at Second Precinct	4 00	4 00
3676	James Smith, Treasurer, pay roll, work on parks	24 00	24 00
3677	James Smith, Treasurer, pay roll, work on parks	24 00	24 00
3678	James, Smith, Treasurer, work on Elysian Park	12 00	12 00
3679	Robt. C. Woerner, supplies for City Prison Keeper	32 50	32 50
3691	Chas. Bach, cleaning toilet, Elysian Park	4 50	4 50
3693	Billington & Bishop, awnings furnished at City Hall	91 00	91 00
3694	Billington & Bishop, awnings furnished at Second Precinct	90 00	90 00
3698	I. M. Driesen, repairs at Recreation Pier	23 64	23 64
3699	I. M. Driesen, repairs to lavoratories in Patrolmen's room	98 95	98 95
3700	Mrs. James Davin, meals furnished prisoners	22 10	22 10
3701	F. E Duffy, repairing toilet, Church Square Park	24 05	24 05
3702	Thos. F. Devlin, painting signs for parks	47 60	47 60
3703	A. Frank, repairs to electric light wiring at Police Headquarters	7 00	7 00
3704	A. Frank, repairs to lamps in front of City Hall	8 50	8 50
3705	A. F. Gerken, repairs for City Hall Engineers	6 50	6 50
3712	Jos. D. Kirschner, labor on parks	16 00	16 00
3713	John Keaveney, services at Recreation Pier	60 00	60 00
3714	Wm. L. Kamena, coal and wood for public buildings	538 32	538 32
3715	Wm. H. Letts, ice furnished at City Hall, June 30 to Sept. 1	48 75	48 75

No. of warrant.		Cr. Amount of warrant.	Amount paid.
3718	Thos. J. McAleer, meals furnished prisoners...	86 60	86 60
3734	George Robinson, sprinkling streets around City Hall	20 00	20 00
3738	Tietje & Christ, furniture for Board of Health	79 20	79 20
3742	Robt. C. Woerner, supplies for City Prison Keeper	43 00	43 00
3746	Wm. Brand, taking down and storing awnings.	10 00	10 00
3747	Mrs. J. Davin, meals furnished prisoners.....	16 30	16 30
3748	John Dunn, ice furnished at Second Precinct....	48 00	48 00
3749	John Dunn, ice furnished at Ambulance House	48 00	48 00
3760	Wm. H. Letts, ice furnished at City Hall.....	21 87	21 87
3763	Thos. J. McAleer, meals furnished prisoners...	58 50	58 50
408	Thos. J. McAleer, meals furnished prisoners...	45 80	45 80
3790	Jos. Aronson, glass furnished at public buildings	4 20	4 20
3797	Aaron Becker, glass furnished in Comptroller's office	4 50	4 50
3801	Mrs. Jas. Davin, meals furnished prisoners....	14 45	14 45
3810	John Landrigan, taking down awnings.....	13 50	13 50
3829	Tietje & Christ, linoleum for Street Commissioner	29 70	29 70
3803	I. M. Driesen, repairs at Patrolmen's room....	72 00	72 00
3787	Wm. Peterson, eight chairs repaired.....	14 00	14 00
3780	J. M. Patterson, supplies for Hudson Square Park	18 05	18 05
3781	J. M. Patterson, supplies for Hudson Square Park	9 45	9 45
3782	J. M. Patterson, supplies for Elysian Park.....	62 65	62 65
3783	J. M. Patterson, supplies for Elysian Park.....	12 30	12 30
3784	J. M. Patterson, supplies for City Hall Janitor.	73 40	73 40
3786	J. M. Patterson, supplies for Church Square Park	7 35	7 35
3791	The Antizone Chemical Co., one barrel disinfectant for Police Headquarters.....	65 00	65 00
1173	George Robinson, sprinkling streets around City Hall	20 00	20 00
3807	A. C. Hansen, repairs at Hudson Square Park.	5 80	5 80
3820	O. K. Electric Equip. Co., one Empire lamp, two lights, at Police Station.....	70 00	70 00
3821	O. K. Electric Equip. Co., one Empire lamp, two lights, at Police Station.....	70 00	70 00
3822	O. K. Electric Equip. Co., wire for two lamps at Police Station	67 00	67 00
3842	D. M. Hubbell, winding clock, August, September, October, 1905.....	10 00	10 00
3843	D. M. Hubbell, repairs at Chief of Police's office	2 00	2 00
3844	D. M. Hubbell, repairing at Recorder's office..	1 75	1 75
3845	Hiram T. Jones, shrubs furnished at parks....	28 45	28 45
3846	Wm. L. Kamena, one ton of coal at Elysian Park	6 00	6 00
3852	J. M. Patterson, supplies furnished at Second Precinct	85 75	85 75
3854	Harry Sievers, alterations at toilet at Church Square Park	400 00	400 00
3855	Harry Sievers, repairs at Comptroller's office..	16 29	16 29
3785	J. M. Patterson, supplies for public buildings..	26 55	26 55
3887	Mrs. J. Davin, meals furnished prisoners.....	13 20	13 20
3889	I. M. Driesen, repairs at Patrolmen's room....	46 50	46 50

No. of warrant.		Cr. Amount of warrant.	Amount paid.
3890	F. E. Duffy, putting in water main at City Stable	98 00	98 00
3891	A. Frank, installing lights in cells at Police Headquarters	49 00	49 00
3892	A. Frank, rewiring chandelier and hall lights	15 00	15 00
3893	A. Frank, repairing bell in Collector's office	9 50	9 50
3894	A. C. Hansen, work at Church Square Park	4 25	4 25
3895	Walter Mulford, ice furnished at Public Bath, 1905	69 00	69 00
3898	Mrs. E. Meyer, supplies for Second Precinct	12 30	12 30
3899	Mrs. E. Meyer, supplies for Second Precinct	21 35	21 35
3901	J. M. Patterson, supplies for Janitor	6 50	6 50
3902	J. M. Patterson, supplies at Church Square Park	7 20	7 20
3904	Henry Ryan, storing tools, Hudson Square Park	6 00	6 00
3905	James Smith, Treasurer, pay roll, labor on parks	36 00	36 00
3906	James Smith, Treasurer, pay roll, labor on parks	60 00	60 00
3910	Robt. C. Woerner, supplies for City Hall Janitor	5 65	5 65
1201	J. M. Patterson, oil cloth	14 00	14 00
3897	Thos. J. McAleer, meals furnished prisoners	52 80	52 80
3752	Jos. F. Hourigan, repairs at Second Precinct	6 55	6 55
3912	A. Frank, wireing at City Hall	59 00	59 00
3916	J. M. Patterson, supplies for Second Precinct	18 00	18 00
3802	F. E. Duffy, putting in sewer at City Stable	94 36	94 36
3917	F. E. Duffy, plumbing work at Hudson Square Park	97 05	97 05
3796	Chas. Bach, work and materials at Hudson Square Park	9 90	9 90
		$11,203 47	$11,203 47

RECAPITULATION.

Receipts, including balance in hands of Treasurer May 1, 1905	$11,235 97	
Expenditures	11,203 47	
Balance in hands of Treasurer, May 7, 1906		$32 50

CELEBRATION OF SEMI-CENTENNIAL

1905.	Dr.
Balance in hands of Treasurer	$1,610 84

WARRANTS ISSUED PREVIOUS TO MAY 1, 1905.

No. of warrant.		Cr. Amount of warrant.	Amount paid.
3167	Chas. Hoffmann, two landaus for parade.....	$10 00	$10 00
3168	Holy Innocents' Drum Corps, music furnished for parade	30 00	30 00
3202	A. Frank, work and supplies.....	3 00	3 00
3203	A. Frank, work and supplies.....	1 35	1 35
3204	Hoboken Bill Posting Co., posting notices.....	7 50	7 50
3231	Paul Woerner, bags furnished for badges.....	2 63	2 63
3183	Whitehead, Hoag Co., official badges.....	1,448 46	1,448 46
3157	John Dillon, watching decorations at City Hall	3 00	

WARRANTS ISSUED FROM MAY 1, 1905, TO MAY 7, 1906.

No. of warrant.		Cr. Amount of warrant.	Amount paid.
3481	Bragg & Co., hats supplied for celebration.....	$22 50	$22 50
		$1,528 44	$1,525 44
	Warrants paid	$1,525 44	
	Warrants unpaid	$3 00	

RECAPITULATION.

Receipts, including balance in hands of Treasurer May 1, 1905.....	$1,610 84	
Expenditures	1,525 44	
Balance in hands of Treasurer May 7, 1906		$85 40
Warrants unpaid		3 00
Balance of fund, May 7, 1906.....		$82 40

AREA AROUND CITY HALL.

1905. May 1 / 1906. May 7	Balance in hands of Treasurer.....	$32 97

RAILING FOR DISTRICT COURT CLERK'S OFFICE.

1905. May 1 / 1906. May 7	Balance in hands of Treasurer	$85 00

NEW ROOF FOR CITY HALL FUND.

1905. May 1 / 1906. May 7	Balance in hands of Treasurer	$35 00

LEGAL EXPENSES IN TAX SUITS.

1905. May 1	Balance in hands of Treasurer	Dr. $1,796 30

WARRANTS ISSUED FROM MAY 1, 1905, TO MAY 7, 1906.

No. of warrant.		Cr. Amount of warrant.	Amount paid.
3813	McDougall Hawkes, expert testimony in water front values	$505 00	$505 00
3827	Marvyn Scudder, expert testimony in water front values	100 00	100 00
		$605 00	$605 00

RECAPITULATION.

Receipts, including balance in hands of Treasurer May 1, 1905	$1,796 30	
Expenditures	605 00	
Balance in hands of Treasurer May 7, 1906		$1,191 30

AMBULANCE HOUSE FUND.

1905. May 1	Balance in hands of Treasurer	$43 14
	Appropriation 1905-1906	500 00
		$543 14

WARRANTS ISSUED FROM MAY 1, 1905, TO MAY 7, 1906.

No. of warrant.		Cr. Amount of warrant.	Amount paid.
3804	Godfrey Esser, repairs at Ambulance House...	$21 00	$21 90
3806	A. C. Hansen, repairs to stove at Ambulance House	2 50	2 50
		$23 50	$23 50

RECAPITULATION.

Receipts, including balance in hands of Treasurer May 1, 1905.....	$543 14	
Expenditures	23 50	
Balance in hands of Treasurer May 7, 1906		$519 64

INSURANCE ON CITY PROPERTY.

1905.		Dr.
	Appropriation 1905-1906	$1,000 00
	Jas. H. Londrigan, City Clerk, refund of insurance premium on City Hall.....	31 00
	Jas. H. Londrigan, City Clerk, refund of insurance premium on City Hall.....	136 13
		$1,167 23

WARRANTS ISSUED FROM MAY 1, 1905, TO MAY 7, 1906.

No. of warrant.		Cr. Amount of warrant.	Amount paid.
3490	Carey Bros., insurance on No. 5 Fire House...	$146 75	$146 75
3491	S. W. Crawford, insurance on No. 5 Fire House	87 75	87 75
3514	Germania Fire Insurance Co., insurance on furniture Board of Health.....	11 70	11 70
3615	Geo. F. Seymour, insurance on City Hall.....	113 75	113 75
3616	Geo. F. Seymour, insurance on Police Station..	113 75	113 75
3735	P. J. Ryan, insurance on Free Public Library..	41 25	41 25
3736	Edward Stack, insurance on City Hall.....	425 00	425 00
3737	A. S. Schiller, insurance on boiler at City Hall	50 00	50 00
4036	Steljes & Steljes, insurance on 128 Hudson St. and 557 First St.....	120 25	
		$1,110 20	$989 95
	Warrants paid	989 95	
	Warrants unpaid	$120 25	

RECAPITULATION.

Receipts, including balance in hand of Treasurer May 1, 1905	$1,167 23	
Expenditures	989 95	
Balance in hands of Treasurer May 7, 1906		$177 28
Warrants unpaid		120 25
Balance of fund		$57 03

ARMORY FUND.

1905.		Dr.
May 1	Balance in hands of Treasurer	$173 34
	Appropriation 1905-1906	500 00
		$673 34

WARRANTS ISSUED FROM MAY 1, 1905, TO MAY 7, 1906.

No. of warrant.		Cr. Amount of warrant.	Amount paid.
3352	Wm. A. Barrett, care of Armory	$15 00	$15 00
3381	Thos. M. Abell & Co., supplies for Armory	4 69	4 69
3382	Thos. M. Abell & Co., supplies for Armory	15 23	15 23
3383	Thos. M. Abell & Co., supplies for Armory	3 60	3 60
3387	Wm. A. Barrett, care of Armory	15 00	15 00
3469	Thos. M. Abell & Co., supplies for Armory	4 28	4 28
3483	Wm. A. Barrett, care of Armory	15 00	15 00
3642	Wm. A. Barrett, care of Armory	15 00	15 00
3690	Wm. A. Barrett, care of Armory	15 00	15 00
3692	Wm. D. Bindewald, soap powder, floor oil and disinfectant	85 75	85 75
3744	Wm. A. Barrett, care of Armory	15 00	15 00
3793	Wm. A. Barrett, care of Armory	15 00	15 00
3886	Wm. A. Barrett, care of Armory	15 00	15 00
3935	Wm. A. Barrett, care of Armory	15 00	15 00
3978	Harry Sievers, work and material at Armory	72 45	72 45
3979	Harry Sievers, work and material at Armory	67 85	67 85
3980	Harry Sievers, work and material at Armory	50 05	50 05
3981	Harry Sievers, work and material at Armory	53 65	53 65
3996	Wm. A. Barrett, care of Armory	15 00	15 00
4011	Wm. A. Barrett, care of Armory	15 00	15 00
3961	Wm. A. Barrett, care of Armory	15 00	15 00
		$537 55	$537 55

RECAPITULATION.

Receipts, including balance in hands of Treasurer May 1, 1905	$673 34	
Expenditures	537 55	
Balance in hands of Treasurer May 7, 1906		$135 79

REMOVING DEAD AMINALS.

1905.		Dr.
	Appropriation 1905-1906	$1,200 00

WARRANTS ISSUED FROM MAY 1, 1905, TO MAY 7, 1906.

No. of warrant.		Cr. Amount of warrant.	Amount paid.
1005	Henry Vatcky, remiving dead animals	$150 00	$150 00
1007	Henry Vatcky, removing dead animals	150 00	150 00
1008	Henry Vatcky, removing dead animals	300 00	300 00
1046	Henry Vatcky, removing dead animals	150 00	150 00
1130	Henry Vatcky, removing dead animals	150 00	150 00
1250	Henry Vatcky, removing dead animals	150 00	150 00
1314	Henry Vatcky, removing dead animals	150 00	
		$1,200 00	$1,050 00
	Warrants paid	1,050 00	
	Warants unpaid	$150 00	

RECAPITULATION.

Receipts, including balance in hands of Treasurer May 1, 1905	$1,200 00	
Expenditures	1,050 00	
Balance in hands of Treasurer May 7, 1906		$150 00
Warrants unpaid		150 00

PUBLIC BATH FUND.

1905.		Dr.
May 1	Balance in hands of Treasurer	$22 05
	Appropriation 1905-1906	500 00
		$522 05

WARRANTS ISSUED FROM MAY 1, 1905, TO MAY 7, 1906.

No. of warrant.		Cr. Amount of warrant.	Amount paid.
3487	Wm. D. Bindewald, garden hose for Bath.....	$18 50	$18 50
3598	J. M. Patterson, supplies for Bath.....	10 00	10 00
3613	G. M. Sinclair, repairs at Public Bath.....	22 02	22 02
		$50 52	$50 52

RECAPITULATION.

Receipts, including balance in hands of Treasurer May 1, 1905.....	$522 05	
Expenditures	50 52	
Balance in hands of Treasurer May 7, 1906		$471 53

PRINTING AND STATIONERY FUND.

1905.			Dr.
May	1	Balance in hands of Treasurer.....	$1,640 15
		Appropriation 1905-1906	9,000 00
			$10,640 15

WARRANTS ISSUED PREVIOUS TO MAY 1, 1905.

No. of warrant.		Cr. Amount of warrant.	Amount paid.
1992	C. Howard Hunt Co., supplies for city offices..	$9 55	

WARRANTS ISSUED FROM MAY 1, 1905, TO MAY 7, 1906.

No. of warrant.		Cr. Amount of warrant.	Amount paid.
3282	The Inquirer, publishing proposals, First street and Park avenue sewer.....	$13 75	$13 75
3298	The Observer, printing 500 copies of Financial Statement	489 60	489 60
3303	The Observer, publishing minutes.....	4 50	4 50
3305	The Observer, supplies for Collector of Revenue	45 50	45 50
3306	The Observer, supplies for Corporation Attorney	73 70	73 70

No. of warrant.		Cr. Amount of warrant.	Amount paid.
3307	The Observer, books furnished License Inspector	45 00	45 00
3308	The Observer, supplies for Commissioners of Assessments	45 00	45 00
3309	The Observer, supplies for Mayor and city officers	27 90	27 90
3310	The Observer, books for Commissioners of Assessments of Taxes	90 00	90 00
3311	The Observer, books for Commissioners of Assessments of Taxes	90 00	90 00
3312	The Observer, supplies for Commissioners of Assessments of Taxes	66 25	66 25
3313	The Observer, supplies for city offices	98 30	98 30
3314	The Observer, supplies for Poormaster and Corporation Attorney	44 05	44 05
3315	The Observer, supplies for District Court	98 90	98 90
3316	The Observer, supplies for city offices	90 15	90 15
3317	The Observer, supplies for city offices	17 25	17 25
3318	The Observer, supplies for city offices	79 50	79 50
3319	The Observer, supplies for City Clerk's office	93 00	93 00
3504	The Democrat, publishing proposals, First street and Park avenue sewer	10 00	10 00
3505	The Democrat, publishing proposals for coal and wood	8 80	8 80
3492	Thos. F. Callahan, stationery for District Court	25 45	25 45
3507	The Democrat, publishing proposals for removing ashes	9 60	9 60
3508	The Democrat, publishing proposals for Financial Statement	9 60	9 60
3510	The Democrat, publishing proposals for removing dead animals	10 10	10 10
3511	The Democrat, tax notices for Commissioners of Assessments of Taxes	32 50	32 50
3512	The Democrat, publishing corporation notices	71 55	71 55
3513	The Democrat, publishing tax ordinance	118 20	118 20
3524	The Inquirer, publishing hack ordinance	20 00	20 00
3526	The Inquirer, publishing proposals for coal and wood	11 25	11 25
3527	The Inquirer, publishing proposals for Financial Statement	12 50	12 50
3528	The Inquirer, publishing proposals, removing dead animals	12 50	12 50
3529	The Inquirer, publishing proposals, removing ashes	13 75	13 75
3531	The Inquirer, publishing proposals, painting City Hall	10 50	10 50
3532	The Inquirer, publishing proposals, painting Second Precinct	10 50	10 50
3536	The Inquirer, publishing proposals, removing ashes	11 25	11 25
3539	The Inquirer, publishing tax ordinance	155 00	155 00
3540	The Inquirer, publishing proposals, repairing Ambulance House	10 00	10 00
3542	The Observer, publishing proposals, painting at City Hall	30 25	30 25
3544	The Observer, publishing proposals, painting at Second Precinct	33 00	33 00
3545	The Observer, publishing minutes and printing slips	302 50	302 50
3548	The Observer, publishing tax ordinance	341 00	341 00

No. of warrant.		Cr. Amount of warrant.	Amount paid.
3549	The Observer, publishing proposals for removing ashes	45 00	45 00
3551	The Observer, publishing proposals for repairs at Ambulance House	27 50	27 50
2553	The Observer, supplies for Overseer of the Poor	19 75	19 75
3555	The Observer, stationery for City Clerk's office.	28 00	28 00
3556	The Observer, stationery for Recorder's office..	54 60	54 60
3557	The Observer, stationery for City Cyerk	34 85	34 85
3558	The Observer, stationery for District Court and Collector	34 75	34 75
3559	The Observer, publishing minutes	77 50	77 50
3560	The Observer, publishing minutes	127 50	127 50
3561	The Observer, publishing minutes	94 50	94 50
3562	The Observer, publishing minutes	259 50	259 50
3563	The Observer, publishing minutes	190 50	190 50
3564	The Observer, publishing minutes	110 60	110 60
3565	The Observer, publishing minutes	135 00	135 00
3566	The Observer, publishing proposals for First street and Park avenue sewer	35 75	35 75
3567	The Observer, publishing corporation notices..	14 00	14 00
3569	The Observer, publishing tax notices	66 50	66 50
3571	The Observer, publishing proposals for removing dead animals	27 50	27 50
3573	The Observer, publishing proposals for coal and wood	27 50	27 50
3574	The Observer, publishing proposals for removing ashes	27 50	27 50
3575	The Observer, publishing proposals for Financial Statement	27 50	27 50
3576	The Observer, publishing hack ordinance	44 75	44 75
3579	The Observer, supplies for Recorder's Court...	85 55	85 55
3580	The Observer, supplies for District Court and City Physician	98 75	98 75
3581	The Observer, books for License Department..	68 75	68 75
3582	The Observer, supplies for District Court	44 55	44 55
3583	The Observer, supplies for Councilman Clark..	40 50	40 50
3584	The Observer, publishing minutes	181 00	181 00
3585	The Observer, publishing minutes	79 00	79 00
3586	The Observer, publishing minutes	345 70	345 70
3647	The Democrat, stationery for Commissioners of Appeals	51 88	51 88
3655	The Inquirer, publishing notice of meeting of Commissioners of Appeals	16 25	16 25
3659	The Observer, printing and stationery for Recorder and District Court	11 90	11 90
3660	The Observer, stationery for Recorder and Collector of Revenue	22 50	22 50
3661	The Observer, publishing notice of Commissioners of Appeals' meeting	83 50	83 50
3662	The Observer, slips	12 00	12 00
3663	The Observer, stationery for City Clerk and Recorder	88 50	88 50
3664	The Observer, publishing minutes	284 00	284 00
3666	The Observer, stationery for City Clerk's office	21 25	21 25
3667	The Observer, stationery for District Court...	61 00	61 00
3668	The Observer, publishing ordinance, vacation of River street	82 50	82 50
3669	The Observer, stationery for Street Commissioner	67 25	67 25

No. of warrant.		Cr. Amount of warrant.	Amount paid.
3671	Reed rBos., supplies for city offices	2 46	2 46
3672	Alfred Rader, supplies for City Clerk's office	12 00	12 00
3550	The Observer, publishing proposals for Park Bonds	30 25	30 25
3648	The Democrat, publishing proposals for sale of bonds	11 80	11 80
3652	The Financier, publishing proposals for sale of bonds	20 00	20 00
3665	The Observer, publishing proposals for sale of bonds	30 25	30 25
3666	The Democrat, publishing proposals and notice of objections	14 00	14 00
3697	The Democrat, publishing ordinance, vacation of River street	51 40	51 40
3708	The Inquirer, publishing proposals for toilet, Church Square Park	9 00	9 00
3709	The Inquirer, publishing ordinance, vacation of River street	27 50	27 50
3710	The Inquirer, publishing ordinance, vacation of alley between Hudson and River streets	33 75	33 75
3719	The Observer, supplies furnished at Recorder's Court	8 50	8 50
3720	The Observer, supplies furnished city offices	80 30	80 30
3721	The Observer, publishing ordinance, vacating alley	60 50	60 50
3722	The Observer, publishing minutes and printing slips	250 50	250 50
3723	The Observer, supplies furnished Corporation Attorney	34 85	34 85
3724	The Observer, supplies furnished City Treasurer	40 75	40 75
3725	The Observer, publishing proposals for toilet in Church Square Park	41 25	41 25
3726	The Observer, printing 500 copies of Financial Statement	312 00	312 00
3727	The Observer, publishing minutes and printing slips	25 00	25 00
3728	The Observer, publishing minutes and printing slips	25 50	25 50
3729	The Observer, supplies for Street Commissioner	70 00	70 00
3730	The Observer, publishing ordinance vacating River street	74 25	74 25
3756	The Inquirer, supplies for Police Sergeant and Recorder	6 50	6 50
3757	The Inquirer, publishing proposals for toilet in Church Square Park	17 50	17 50
3759	The Jersey City Herald Co., pens furnished city offices	18 00	18 00
3765	The Observer, publishing minutes	4 00	4 00
3767	The Observer, publishing minutes	268 00	268 00
3768	The Observer, supplies for Collector of Revenue	63 50	63 50
3769	The Observer, supplies for Collector of Revenue	74 00	74 00
3774	The Observer, publishing proposals for toilet in Church Square Park	24 75	24 75
3764	The Observer, supplies for Recorder	30 75	30 75
3814	The Observer, supplies for Collector of Revenue	68 20	68 20
3815	The Observer, supplies for District Court	22 40	22 40

No. of warrant.		Cr. Amount of warrant.	Amount paid.
3816	The Observer, supplies for City Clerk's office..	25 68	25 68
3817	The Observer, supplies for Collector of Revenue	34 25	34 25
3818	The Observer, supplies for Collector of Revenue	84 85	84 85
3819	The Observer, publishing minutes.....	166 50	166 50
3808	The Inquirer, 300 complaint forms for Recorder's Court	6 00	6 00
3766	The Observer, supplies for Comptroller.....	9 75	9 75
3771	The Observer, supplies for City Treasurer....	16 50	16 50
3773	The Observer, supplies for Collector of Revenue	32 50	32 50
3776	The Observer, copies of Financial Statement bound in leather	62 50	62 50
3777	The Observer, supplies for city offices.....	65 70	65 70
3778	The Observer, supplies for Corporation Attorney	14 50	14 50
3779	The Observer, supplies for District Court.....	9 00	9 00
3837	Thos. B. Usher, one record of tax sales for Collector of Revenue	5 00	5 00
3841	Carter Ink Co., ribbons furnished at City Clerk's office	7 00	7 00
3847	P. M. Lenard, one dozen bottles of ink eraser..	3 50	3 50
3848	The Observer, publishing minutes.....	267 75	267 75
3849	The Observer, supplies to Collector of Revenue	18 75	18 75
3850	The Observer, license books.....	49 50	49 50
3851	The Observer, supplies for Overseer of the Poor	12 00	12 00
3888	De Fi Mfg. Co., one dozen typewriter ribbons for City Clerk's office.....	7 00	7 00
3896	Munson Supply Co., two sets of typewriter keys for City Clerk's office	7 00	7 00
3911	Carter Ink Co., half dozen typewriter ribbons for City Treasurer	4 50	4 50
3913	The Observer, publishing minutes.....	239 50	239 50
3914	The Observer, supplies for District Court.....	64 50	64 50
3915	The Observer, publishing minutes and printing slips	167 50	167 50
3926	J. H. Heale & Co., carbon paper.....	6 00	6 00
3927	The Inquirer, publishing notice to taxpayers...	20 00	20 00
3928	The Inquirer, publishing notice to taxpayers...	7 50	7 50
3929	The Observer, supplies furnished city offices...	42 50	42 50
3930	The Observer, publishing minutes and printing slips	311 00	311 00
3931	The Observer, publishing notice of extension of time to taxpayers	85 25	85 25
3940	The Democrat, publishing ordinances.....	32 40	32 40
3948	The Observer, supplies furnished to Recorder's Court	70 20	70 20
3950	The Observer, supplies furnished to District Court	90 50	90 50
3951	The Observer, supplies furnished to city offices.	85 00	85 00
3952	The Observer, supplies furnished to Poormaster's office	25 15	25 15
3949	The Observer, publishing proposals and ordinances	121 00	121 00
3965	The Democrat, books furnished Overseer of the Poor	12 00	12 00
3966	The Democrat, publishing ordinances.....	16 80	16 80

No. of warrant.		Cr. Amount of warrant.	Amount paid.
3968	Fred. Hoppe, one dozen office knives	12 00	12 00
3974	The Observer, publishing ordinances	35 75	35 75
3975	The Observer, supplies furnished at District Court	61 70	61 70
3976	The Observer, letterheads and supplies for Mayor and Council	73 50	73 50
3977	The Observer, supplies to city offices	49 25	49 25
3990	The Inquirer, supplies furnished License Inspector	21 75	21 75
		$10,472 47	$10,462 92
	Warrants paid	10,462 92	
	Warrants unpaid	$9 55	

RECAPITULATION.

Receipts, including balance in hands of Treasurer May 1, 1905	$10,640 15	
Expenditures	10,462 92	
Balance in hands of Treasurer May 7, 1906		$177 23
Warrants unpaid		9 55
Balance of fund		$167 68

LAW BOOKS FOR DISTRICT COURT

1905.		Dr.
May 1	Balance in hands of Treasurer	$26 50

WARRANTS ISSUED PREVIOUS TO MAY 1, 1905.

No. of warrant.		Cr. Amount of warrant.	Amount paid.
3095	Dissell Publishing Co., one copy of Stevens Digest	$4 00	

WARRANTS ISSUED FROM MAY 1, 1905, TO MAY 7, 1906.

No. of warrant.		Cr. Amount of warrant.	Amount paid.
4033	Soney & Sage, law and equity reports for District Court	$15 00	
		$19 00	

RECAPITULATION.

Receipts, including balance in hands of Treasurer May 1, 1905	$26 50	
Warrants unpaid	19 00	
Balance of fund		$7 50

SALARY FUND.

		Dr.
1905. May 1	Balance in hands of Treasurer	$2 88
	Appropriation 1905-1906	66,379 00
		$66,381 88

WARRANTS ISSUED FROM MAY 1, 1905, TO MAY 7, 1906.

930	Wm. J. Arlitz, one month's salary as City Physician	$83 33	$83 33
931	James Brown, one month's salary as Assistant Park Keeper	60 00	60 00
933	Richard Bowes, one month's salary for Assistant to Collector	100 00	100 00
934	B. Bayer, one month's salary as Street Commissioner	100 00	100 00
935	Wm. Barrett, one month's salary as Janitor City Hall	75 00	75 00
936	Harry L. Barck, Jr., one month's salary as Overseer of Poor	116 66	116 66
937	Ed. Braden, one month's salary as Park Keeper	60 00	60 00
938	Louis Bender, one month's salary as Park Keeper	75 00	75 00
939	Jos. Boylson, one month's salary as Stableman	52 00	52 00
940	Thos. Coughlin, one month's salary as Commissioner of Assessments of Taxes	100 00	100 00
941	Chas. Costello, one month's salary as Assistant Foreman on Streets	65 00	65 00
942	Mrs. J. Davin, one month's salary as Police Matron	25 00	25 00
943	Jas. E. Dollard, one month's salary as Commissioner of Assessments of Taxes	100 00	100 00
944	Michael Desmond, one month's salary as Driver	52 00	52 00
945	William J. Dynan, one month's salary as Commissioner of Assessment of Taxes	100 00	100 00
946	Mary Fosdick, one month's salary as Police Matron	25 00	25 00
947	F. Frambach, one month's salary as Judge of District Court	208 33	208 33
948	Thos. Feeley, one month's salary as Driver of Sweeper	52 00	52 00
949	P. R. Griffin, one month's salary as Assistant City Clerk	116 66	116 66

No. of warrant.		Cr. Amount of warrant.	Amount paid.
950	Michael Hayer, one month's salary as Assistant Park Keeper	60 00	60 00
951	Henry D. Kessler, one month's salary as Assistant City Clerk	100 00	100 00
952	Fred. Kaufmann, one month's salary as Comptroller	208 33	208 33
953	M. Kiely, one month's salary as Engineer City Hall	75 00	75 00
954	C. J. Kelly, one month's salary as Clerk of District Court	104 16	104 16
955	A. Kittredge, one month's salary as Assistant Park Keeper	60 00	60 00
956	J. Laverty, one month's salary as Clerk to Recorder	75 00	75 00
957	Jas. H. Londrigan, one month's salary as City Clerk	125 00	125 00
958	Henry Lohmann, one month's salary as Commissioner of Assessment of Taxes	100 00	100 00
959	Hadden Ivins, one month's salary as Commissioner of Assessment of Taxes	100 00	100 00
960	J. J. McGovern, one month's salary as License Inspector	125 00	125 00
961	Thos. J. McAleer, one month's salary as City Prison Keeper	75 00	75 00
962	P. J. Murray, one month's salary as Clerk to Commissioners of Assessment of Taxes	100 00	100 00
963	J. Mevius, one month's salary as Gardener	60 00	60 00
964	J. McGuire, one month's salary as Assistant Park Keeper	60 00	60 00
965	Jos. Marshall, one month's salary as Driver	52 00	52 00
966	Thos. F. McLaughlin, one month's salary as Foreman on Streets	91 66	91 66
967	J. McNally, one month's salary as Assistant Gardener	60 00	60 00
968	D. O'Connor, one month's salary as Assistant Park Keeper	60 00	60 00
969	P. J. O'Toole, one month's salary as Janitor Police Sub-Station	75 00	75 00
970	M. Dorsey, one month's salary as Engineer at City Hall	75 00	75 00
971	Edward R. Stanton, one month's salary as Recorder	208 33	208 33
972	J. V. Stack, one month's salary as Assistant City Physician	83 33	83 33
973	F. Steigleiter, one month's salary as Inspector of Buildings	100 00	100 00
974	James Smith, one month's salary for Assistant City Treasurer	125 00	125 00
975	James Smith, one month's salary as Custodian of School Moneys	41 66	41 66
976	John Sullivan, one month's salary as Park Keeper	60 00	60 00
977	John Solferino, one month's salary as Sergeant-at-Arms District Court	27 00	27 00
978	Frank Verbeyst, one months' salary as Park Keeper	75 00	75 00
979	Emil Wagner, one month's salary as Park Keeper	75 00	75 00
980	Wm. J. Arlitz, one month's salary as City Physician	83 33	83 33

No. of warrant.		Cr. Amount of warrant.	Amount paid.
981	James Brown, one month's salary as Assistant Park Keeper	60 00	60 00
983	Richard Bowes, one month's salary for Assistant to Collector	100 00	100 00
984	B. Bayer, one month's salary as Street Commissioner	100 00	100 00
985	Wm. Barrett, one month's salary as Janitor City Hall	75 00	75 00
986	Harry L. Barck, Jr., one month's salary as Overseer of Poor	116 66	116 66
987	Ed. Braden, one month's salary as Assistant Park Keeper	60 00	60 00
988	Louis Bender, one month's salary as Park Keeper	75 00	75 00
989	Jas. Boylson, one month's salary as Stableman	52 00	52 00
990	Chas. Conway, one month's salary as Keeper at Recreation Pier	60 00	60 00
991	Thos. Coughlin, one month's salary as Commissioner of Assessment of Taxes	100 00	100 00
992	Chas. Costello, one month's salary as Assistant Foreman	65 00	65 00
993	Chas. V. Darcy, one month's salary as Assistant City Clerk	100 00	100 00
994	Mrs. J. Davin, one month's salary as Police Matron	25 00	25 00
995	Jas. E. Dollard, one month's salary as Commissioner of Assessment of Taxes	100 00	100 00
996	Michael Desmond, one month's salary as Driver	52 00	52 00
997	D. Duis, one month's salary as Keeper at Recreation Pier	60 00	60 00
998	Wm. J. Dynan, one month's salary as Commissioner of Assessment of Taxes	100 00	100 00
999	Mary Fosdick, one month's salary as Police Matron	25 00	25 00
1001	F. Frambach, one month's salary as Judge of District Court	208 33	208 33
1002	Thos. Feeley, one month's salary as Driver of Sweeper	52 00	52 00
1003	P. R. Griffin, one month's salary as Assistant City Clerk	116 66	116 66
1004	Michael Hayes, one month's salary as Assistant Park Keeper	60 00	60 00
1005	F. Kaufmann, one month's salary as Comptroller	208 33	208 33
1006	M. Kiely, one month's salary as Egnineer at City Hall	75 00	75 00
1007	C. J. Kelly, one month's salary as Clerk of District Court	104 16	104 16
1008	A. Kittredge, one month's salary as Assistant Park Keeper	60 00	60 00
1009	J. P. Loverty, one month's salary as Clerk to Recorder	75 00	75 00
1010	J. H. Londrigan, one month's salary as City Clerk	125 00	125 00
1011	Haddon Ivins, one month's salary as Commissioner of Assessment of Taxes	100 00	100 00
1013	H. Lohmann, one month's salary as Commissioner of Assessment of Taxes	100 00	100 00

No. of warrant.		Cr. Amount of warrant.	Amount paid.
1014	Thos. J. McAleer, one month's salary as City Prison Keeper	75 00	75 00
1015	P. J. Murray, one month's salary as Clerk to Commissioners of Assessment of Taxes	100 00	100 00
1016	J. Mevius, one month's salary as Gardener	60 00	60 00
1017	J. McGuire, one month's salary as Assistant Park Keeper	60 00	60 00
1018	Jos. Marshall, one month's salary as Driver	52 00	52 00
1019	T. F. McLaughlin, one month's salary as Foreman on Streets	91 66	91 66
1020	J. McNally, one month's salary as Assistant Gardener	60 00	60 00
1021	D. O'Connor, one month's salary as Assistant ark Keeper	60 00	60 00
1022	P. J. O'Toole, one month's salary as Janitor Police Sub-Station	75 00	75 00
1023	M. Dorsey, one month's salary as Engineer at City Hall	75 00	75 00
1024	Edward R. Stanton, one month's salary as Recorder	208 33	208 33
1025	J. V. Stack, one month's salary as Assistant City Physician	83 33	83 33
1026	F. Steigleiter, one month's salary as Inspector of Buildings	100 00	100 00
1027	James Smith, one month's salary for Assistant to Treasurer	125 00	125 00
1012	J. J. McGovern, one month's salary as License Inspector	125 00	125 00
1028	James Smith, one month's salary as Custodian of School Moneys	41 66	41 66
1029	John Sullivan, one month's salary as Park Keeper	75 00	75 00
1030	John Solferino, one month's salary as Sergeant-at-Arms District Court	26 00	26 00
1031	F. Verbeyst, one month's salary as Park Keeper	75 00	75 00
1032	E. Wagner, one month's salary as Park Keeper	75 00	75 00
1033	Richard Bowes, one quarter's salary as Collector of Revenue	625 00	625 00
1034	James Clark, one quarter's salary as Sluice Gate Keeper	150 00	150 00
1035	James Clerk, one quarter's salary as Councilman	100 00	100 00
1036	P. H. Duffy, one quarter's salary as Councilman	100 00	100 00
1037	J. B. Fitzpatrick, one quarter's salary as Councilman	100 00	100 00
1038	H. R. Hoppe, one quarter's salary as Councilman	100 00	100 00
1039	Andrew Hopper, one quarter's salary as Councilman	100 00	100 00
1040	D. J. McCarthy, one month's salary as Councilman	33 33	33 33
1041	Jas. O'Rourke, one quarter's salary as Councilman	100 00	100 00
1042	Geo. H. Steil, one quarter's salary as Councilman	100 00	100 00

No. of warrant.		Cr. Amount of warrant.	Amount paid.
1043	Chas. Schultze, one quarter's salary as Councilman	100 00	100 00
1044	H. G. Voll, one quarter's salary as Councilman	100 00	100 00
1045	A. Lankering, one quarter's salary as Mayor	500 00	500 00
1046	Jas. F. Minturn, one quarter's salary as Corporation Attorney	500 00	500 00
1047	Jas. Smith, one quarter's salary as City Treasurer	625 00	625 00
1048	George Malone, one month's salary as Bath Keeper	100 00	100 00
1049	Fred. W. Grube, salary as Tax Commissioner	100 00	100 00
1050	J. Largomarsino, salary as Tax Commissioner	100 00	100 00
1051	Claus Junge, salary as Tax Commissioner	100 00	100 00
1052	Aug. Schroeder, salary as Tax Commissioner	100 00	100 00
1053	Ed. Carroll, salary as Tax Commissioner	100 00	100 00
1054	A. Monaco, salary as Tax Commissioner	100 00	100 00
1055	John A. Cross, salary as Tax Commissioner	100 00	100 00
1056	Chas. Wolff, salary as Tax Commissioner	100 00	100 00
1057	Martin J. Whalen, salary as Tax Commissioner	100 00	100 00
1058	John N. Meyer, salary as Tax Commissioner	100 00	100 00
1059	Edward R. Stanton, one month's salary as Recorder	208 33	208 33
1061	Wm. J. Arlitz, one month's salary as City Physician	83 33	83 33
1062	James Brown, one month's salary as Assistant Park Keeper	60 00	60 00
1064	Richard Bowes, one month's salary for Assistant to Collector	100 00	100 00
1065	Wm. A. Barrett, one month's salary as Janitor City Hall	75 00	75 00
1066	Harry L. Barck, Jr., one month's salary as Overseer of Poor	116 66	116 66
1067	Ed. Braden, one month's salary as Assistant Park Keeper	60 00	60 00
1068	Louis Bender, one month's salary as Park Keeper	75 00	75 00
1069	Jos. Boylson, salary as Stableman	34 00	34 00
1070	Chas. Conway, one month's salary as Keeper Recreation Pier	60 00	60 00
1071	Thos. Coughlin, one month's salary as Commissioner of Assessment of Taxes	100 00	100 00
1072	Chas. Costello, one month's salary as Assistant Foreman	65 00	65 00
1073	Chas. V. Darcy, one month's salary as Assistant City Clerk	100 00	100 00
1074	Mrs. J. Davin, one month's salary as Police Matron	25 00	25 00
1075	Jas. E. Dollard, one month's salary as Commissioner of Assessment of Taxes	100 00	100 00
1076	Michael Desmond, one month's salary as Driver	52 00	52 00
1077	D. Duis, one month's salary as Keeper of Recreation Pier	60 00	60 00
1078	Wm. J. Dynan, one month's salary as Commissioner of Assessment of Taxes	100 00	100 00
1079	Mrs. Mary Fosdick, one month's salary as Police Matron	25 00	25 00

No. of warrant.		Cr. Amount of warrant.	Amount paid.
1080	F. Frambach, one month's salary as Judge of District Court	208 33	208 33
1081	Thos. Feeley, one month's salary as Driver of Sweeper	52 00	52 00
1082	P. R. Griffin, one month's salary as Assistant City Clerk	116 66	116 66
1083	Michael Hayes, one month's salary as Assistant Park Keeper	60 00	60 00
1084	D. A. Haggerty, one month's salary as Street Commissioner	100 00	100 00
1085	F. Kaufmann, one months salary as Comptroller	208 33	208 33
1086	M. Kiely, one month's salary as Engineer City Hall	75 00	75 00
1087	C. J. Kelly, one month's salary as Clerk District Court	104 16	104 16
1088	A. Kittredge, one month's salary as Assistant Park Keeper	60 00	60 00
1089	J. P. Laverty, one month's salary as Clerk to Recorder	75 00	75 00
1090	J. H. Londrigan, one month's salary as City Clerk	125 00	125 00
1091	Henry Lohmann, one month's salary as Commissioner of Assessment of Taxes	100 00	100 00
1092	Haddon Ivins, one month's salary as Commissioner of Assessment of Taxes	100 00	100 00
1093	J. J. McGovern, one month's salary as License Inspector	125 00	125 00
1094	Thos. J. McAleer, one month's salary as City Prison Keeper	75 00	75 00
1095	P. J. Murray, one month's salary as Clerk to Commissioners of Assessment of Taxes	100 00	100 00
1096	J. Mevius, one month's salary as Gardener	60 00	60 00
1097	George Malone, one month's salary as Bath Keeper	100 00	100 00
1098	Jos. Marshall, one month's salary as Driver	52 00	52 00
1099	John McGuire, one month's salary as Assistant Park Keeper	60 00	60 00
1100	Thos. F. McLaughlin, one month's salary as Foreman on Streets	91 66	91 66
1101	J. McNally, one month's salary as Assistant Gardener	60 00	60 00
1102	D. O'Connor, one month's salary as Assistant Park Keeper	60 00	60 00
1103	P. J. O'Toole, one month's salary as Janitor Police Sub-Station	75 00	75 00
1104	M. Dorsey, one month's salary as Engineer at City Hall	75 00	75 00
1105	J. F. Stack, one month's salary as Assistant City Physician	83 33	83 33
1106	F. Steigleiter, one month's salary as Inspector of Buildings	100 00	100 00
1107	James Smith, one month's salary for Assistant to Treasurer	125 00	125 00
1108	James Smith, one month's salary as Custodian of School Moneys	41 66	41 66
1109	John Sullivan, one month's salary as Park Keeper	75 00	75 00

No. of warrant.		Cr. Amount of warrant.	Amount paid.
1110	John Solferino, one month's salary as Sergeant-at-Arms, District Court	26 00	26 00
1111	Frank Verbeyst, one month's salary as Park Keeper	75 00	75 00
1112	Emil Wagner, one month's salary as Park Keeper	75 00	75 00
1114	John Murdock, salary as Stableman	18 00	18 00
1115	Wm. J. Artlitz, one month's salary as City Physician	83 33	83 33
1116	James Brown, one month's salary as Assistant Park Keeper	60 00	60 00
1118	Richard Bowes, one month's salary for Assistant to Collector	100 00	100 00
1119	Wm. A. Barrett, one month's salary as Janitor City Hall	75 00	75 00
1120	Harry L. Barck, Jr., one month's salary as Overseer of Poor	116 66	116 66
1121	Edward Braden, one month's salary as Assistant Park Keeper	60 00	60 00
1122	Jos. Boylson, salary as Stableman	12 00	12 00
1123	Louis Bender, one month's salary as Park Keeper	75 00	75 00
1124	Charles Conway, one month's salary as Keeper Recreation Pier	60 00	60 00
7125	Thos. Coughlin, one month's salary as Commissioner of Assessment of Taxes	100 00	100 00
1126	Chas. Costello, one month's salary as Foreman on Streets	65 00	65 00
1127	Chas. V. Darcy, one month's salary as Assistant City Clerk	100 00	100 00
1128	Mrs. J. Davin, one month's salary as Police Matron	25 00	25 00
1129	Jas. E. Dollard, one month's salary as Commissioner of Assessment of Taxes	100 00	100 00
1130	Mich. Desmond, one month's salary as Driver.	52 00	52 00
1131	Wm. J. Dynan, one month's salary as Commissioner of Assessment of Taxes	100 00	100 00
1132	Mrs. M. Fosdick, one month's salary as Police Matron	25 00	25 00
1133	F. Frambach, one month's salary as Judge of District Court	208 33	208 33
1134	Thos. Feeley, one month's salary as Driver of Sweeper	52 00	52 00
1135	P. R. Griffin, one month's salary as Assistant City Clerk	116 66	116 66
1136	Daniel A. Haggerty, one month's salary as Street Commissioner	100 00	100 00
1137	Mich. Hayes, one month's salary as Assistant Park Keeper	60 00	60 00
1138	F. Kaufmann, one month's salary as Comptroller	208 33	208 33
1139	M. Kiely, one month's salary as Engineer at City Hall	75 00	75 00
1140	C. J. Kelly, one month's salary as Clerk of Distrit Court	104 16	104 16
1141	A. Kittredge, one month's salary as Assistant Park Keeper	60 00	60 00

No. of warrant.		Cr. Amount of warrant.	Amount paid.
1142	J. P. Laverty, one month's salary as Clerk to Recorder	75 00	75 00
1143	J. H. Londrigan, one month's salary as City Clerk	125 00	125 00
1144	Henry Lohmann, one month's salary as Commissioner of Assessment of Taxes	100 00	100 00
1145	Haddon Ivins, one month's salary as Commissioner of Assessment of Taxes	100 00	100 00
1146	J. J. McGovern, one months' salary as License Inspector	125 00	125 00
1147	Thos. J. McAleer, one month's salary as City Prison Keeper	75 00	75 00
1148	P. J. Murray, one month's salary as Clerk to Commissioners of Assessment of Taxes	100 00	100 00
1149	J. Mevius, one month's salary as Gardener	60 00	60 00
1150	J. McGuire, one month's salary as Assistant Park Keeper	60 00	60 00
1151	Jos. Marshall, one month's salary as Driver	52 00	52 00
1152	Thos. F. McLaughlin, one month's salary as Foreman on Streets	91 66	91 66
1153	J. McNally, one month's salary as Assistant Gardener	60 00	60 00
1154	D. O'Connor, one month's salary as Assistant Park Keeper	60 00	60 00
1155	P. J. O'Toole, one month's salary as Janitor of Police Sub-Station	75 00	75 00
1156	M. Dorsey, one month's salary as Engineer at City Hall	75 00	75 00
1157	J. F. Stack, one month's salary as Assistant City Physician	83 33	83 33
1158	F. Steigleiter, one month's salary as Inspector of Buildings	100 00	100 00
1159	James Smith, one month's salary for Assistant to City Treasurer	125 00	125 00
1160	James Smith, one month's salary as Custodian of School Moneys	41 66	41 66
1161	John Sullivan, one month's salary as Park Keeper	75 00	75 00
1162	John Solferino, one month's salary as Sergeant-at-Arms, District Court	27 00	27 00
1163	F. Verbeyst, one month's salary as Park Keeper	75 00	75 00
1164	Emil Wagner, one month's salary as Park Keeper	75 00	75 00
1165	George Malone, one month's salary as Bath Keeper	100 00	100 00
1166	John Murdock, salary as Stableman	40 00	40 00
1060	Edward R. Stanton, one month's salary as Recorder	208 33	208 33
1167	Wm. J. Arlitz, one month's salary as City Physician	83 33	83 33
1168	James Brown, one month's salary as Assistant Park Keeper	60 00	60 00
1170	Richard Bowes, one month's salary for Assistant to Collector	100 00	100 00
1171	Wm. A. Barrett, one month's salary as Janitor City Hall	75 00	75 00

No. of warrant.		Cr. Amount of warrant.	Amount paid.
1172	Harry L. Barck, Jr., one month's salary as Overseer of the Poor	116 66	116 66
1173	Ed. Braden, one month's salary as Assistant Park Keeper	60 00	60 00
1174	Louis Bender, one month's salary as Park Keeper	75 00	75 00
1175	Jos. Boylson, salary as Stableman	16 00	16 00
1176	Chas. Conway, one month's salary as Keeper Recreation Pier	60 00	60 00
1177	Thos. Coughlin, one month's salary as Commissioner of Assessment of Taxes	100 00	100 00
1178	Chas. Costello, one month's salary as Foreman on Streets	65 00	65 00
1179	Chas. V. Darcy, one month's salary as Second Assistant City Clerk	100 00	100 00
1180	Mrs. J. Davin, one month's salary as Police Matron	25 00	25 00
1181	James E. Dollard, one month's salary as Commissioner of Assessment of Taxes	100 00	100 00
1182	Mich. Desmond, salary as Driver	16 00	16 00
1183	Wm. J. Dynan, one month's salary as Commissioner of Assessment of Taxes	100 00	100 00
1184	Mrs. M. Fosdick, one month's salary as Police Matron	25 00	25 00
1185	F. Frambach, one month's salary as Judge of District Court	208 33	208 33
1186	Thos. Feeley, one month's salary as Driver of Sweeper	52 00	52 00
1187	P. R. Griffin, one month's salary as Assistant City Clerk	116 66	116 66
1188	Mich. Hayes, one month's salary as Assistant Park Keeper	60 00	60 00
1189	Daniel A. Haggerty, one months salary as Street Commissioner	100 00	100 00
1190	F. Kaufmann, one month's salary as Comptroller	208 33	208 33
1191	M. Kiely, one months salary as Engineer at City Hall	75 00	75 00
1192	C. J. Kelly, one month's salary as Clerk of District Court	104 16	104 16
1193	A. Kittredge, one months' salary as Assistant Park Keeper	60 00	60 00
1194	J. P. Laverty, one month's salary as Clerk to Recorder	75 00	75 00
1195	J. H. Londrigan, one month's salary as City Clerk	125 00	125 00
1196	Henry Lohmann, one month's salary as Commissioner of Assessment of Taxes	100 00	100 00
1197	Haddon Ivins, one month's salary as Commissioner of Assessment of Taxes	100 00	100 00
1198	J. J. McGovern, one month's salary as License Inspector	125 00	125 00
1199	Thos. J. McAleer, one month's salary as City Prison Keeper	75 00	75 00
1200	P. J. Murray, one month's salary as Clerk to Commissioners of Assessment of Taxes	100 00	100 00
1201	J. Mevius, one month's salary as Gardener	60 00	60 00

No. of warrant.		Cr. Amount of warrant.	Amount paid.
1202	J. McGuire, one month's salary as Assistant Park Keeper	60 00	60 00
1203	George Malone, one month's salary as Bath Keeper	100 00	100 00
1204	Jos. Marshall, one month's salary as Driver	52 00	52 00
1205	Thos. F. McLaughlin, one month's salary as Foreman on Streets	91 66	91 66
1206	J. McNally, one month's salary as Assistant Gardener	60 00	60 00
1207	J. McCarthy, salary as Driver	36 00	36 00
1208	John Murdock, salary as Stableman	16 00	16 00
1209	D. O'Connor, one month's salary as Assistant Park Keeper	60 00	60 00
1210	P. J. O'Toole, one month's salary as Janitor Police Sub-Station	75 00	75 00
1211	M. Dorsey, one month's salary as Engineer at City Hall	75 00	75 00
1212	Edward R. Stanton, one month's salary as Recorder	208 33	208 33
1213	J. F. Stack, one month's salary as Assistant City Physician	83 33	83 33
1214	F. Steigleiter, one month's salary as Inspector of Buildings	100 00	100 00
1215	James Smith, one month's salary for Assistant to City Treasurer	125 00	125 00
1216	James Smith, one month's salary as Custodian of School Moneys	41 66	41 66
1217	John Sullivan, one month's salary as Park Keeper	75 00	75 00
1218	John Solferino, one month's salary as Sergeant-at-Arms District Court	26 00	26 00
1219	F. Verbeyst, one month's salary as Park Keeper	75 00	75 00
1220	E. Wagner, one month's salary as Park Keeper	75 00	75 00
1221	M. Rooney, salary as Stableman	20 00	20 00
1222	Richard Bowes, one quarter's salary as Collector of Revenue	625 00	625 00
1223	James Clark, one quarter's salary as Sluice Gate Keeper	150 00	150 00
1224	James Clark, one quarter's salary as Councilman	100 00	100 00
1225	P. H. Duffy, one quarter's salary as Councilman	100 00	100 00
1226	J. B. Fitzpatrick, one quarter's salary as Councilman	100 00	100 00
1227	H. R. Hoppe, one quarter's salary as Councilman	100 00	100 00
1228	Andrew Hopper, one quarter's salary as Councilman	100 00	100 00
1229	A. Lankering, one quarter's salary as Mayor	500 00	500 00
1230	Jas. F. Minturn, one quarter's salary as Corporation Attorney	500 00	500 00
1231	Jas. O'Rourke, one quarter's salary as Councilman	100 00	100 00
1232	James Smith, one quarter's salary as City Treasurer	625 00	625 00

No. of warrant.		Cr. Amount of warrant.	Amount paid.
1233	Geo. H. Steil, one quarter's salary as Councilman	100 00	100 00
1234	Chas. Schultze, one quarter's salary as Councilman	100 00	100 00
1235	Wm. J. Arlitz, one month's salary as City Physician	83 33	83 33
1236	James Brown, one month's salary as Assistant Park Keeper	60 00	60 00
1237	Wm. A. Barrett, one month's salary as Janitor City Hall	75 00	75 00
1239	Harry L. Barck, Jr., one month's salary as Overseer of Poor	116 66	116 66
1240	Herman G. Voll, one quarter's salary as Councilman	100 00	100 00
1241	Richard Bowes, one month's salary for Assistant to Collector	125 00	125 00
1242	Ed. Braden, one months' salary as Assistant Park Keeper	60 00	60 00
1243	Louis Bender, one month's salary as Park Keeper	75 00	75 00
1244	Thos. Coughlin, one month's salary as Commissioner of Assessment of Taxes	100 00	100 00
1245	Chas. Costello, one month's salary as Foreman on Streets	65 00	65 00
1246	Chas. V. Darcy, one month's salary as Second Assistant City Clerk	100 00	100 00
1247	Mrs. J. Davin, one month's salary as Police Matron	25 00	25 00
1248	Jas. E. Dollard, one month's salary as Commissioner of Assessment of Taxes	100 00	100 00
1249	Wm. J. Dynan, one month's salary as Commissioner of Assessment of Taxes	100 00	100 00
1250	Mrs. Mary Fosdick, one month's salary as Police Matron	25 00	25 00
1251	F. Frambach, one month's salary as Judge of District Court	208 33	208 33
1252	Thos. Feeley, one month's salary as Driver of Sweeper	52 00	52 00
1253	P. R. Griffin, one month's salary as Assistant City Clerk	116 66	116 66
1254	Mich. Hayes, one month's salary as Assistant Park Keeper	60 00	60 00
1255	D. A. Haggerty, one month's salary as Street Commissioner	100 00	100 00
1256	F. Kaufmann, one month's salary as Comptroller	208 33	208 33
1257	M. Kiely, one month's salary as Engineer at City Hall	75 00	75 00
1258	C. J. Kelly, one month's salary as Clerk of District Court	104 16	104 16
1259	A. Kittredge, one month's salary as Assistant Park Keeper	60 00	60 00
1260	J. P. Laverty, one month's salary as Clerk to Recorder	75 00	75 00
1261	Henry Lohmann, one month's salary as Commissioner of Assessment of Taxes	100 00	100 00
1262	Haddon Ivins, one month's salary as Commissioner of Assessment of Taxes	100 00	100 00

No. of warrant.		Cr. Amount of warrant.	Amount paid.
1263	J. J. McGovern, one month's salary as License Inspector	125 00	125 00
1264	Thos. J. McAleer, one month's salary as City Prison Keeper	75 00	75 00
1265	J. McCarthy, one month's salary as Driver	52 00	52 00
1266	P. J. Murray, one month's salary as Clerk to Commissioners of Assessment of Taxes	100 00	100 00
1267	J. Mevius, one month's salary as City Gardener	60 00	60 00
1268	J. McGuire, one month's salary as Assitant Park Keeper	60 00	60 00
1269	Jos. Marshall, one month's salary as Driver	52 00	52 00
1270	Thos. McLaughlin, one month's salary as Foreman on Streets	91 66	91 66
1271	J. McNally, one month's salary as Assistant Gardener	60 00	60 00
1272	D. O'Connor, one month's salary as Assistant Park Keeper	60 00	60 00
1273	P. J. O'Toole, one month's salary as Janitor Police Sub-Station	75 00	75 00
1274	M. Dorsey, one month's salary as Engineer at City Hall	75 00	75 00
1275	Edward R. Stanton, one month's salary as Recorder	208 33	208 33
1276	J. F. Stack, one month's salary as Assistant City Physician	83 33	83 33
1277	F. Steigleiter, one month's salary as Inspector of Buildings	100 00	100 00
1278	James Smith, one month's salary for Assistant City Treasurer	125 00	125 00
1279	James Smith, one month's salary as Custodian of School Moneys	41 66	41 66
1280	John Sullivan, one month's salary as Park Keeper	75 00	75 00
1281	John Solferino, one month's salary as Sergeant-at-Arms, District Court	26 00	26 00
1282	F. Verbeyst, one month's salary as Park Keeper	75 00	75 00
1283	Emil Wagner, one month's salary as Park Keeper	75 00	75 00
1284	Wm. Rooney, one month's salary as Stableman	52 00	52 00
1285	J. H. Londrigan, one month's salary as City Clerk	125 00	125 00
1286	Wm. J. Arlitz, one month's salary as City Physician	83 33	83 33
1287	James Brown, one month's salary as Assistant Park Keeper	60 00	60 00
1289	Richard Bowes, one month's salary for Assistant to Collector	100 00	100 00
1290	Wm. A. Barrett, one month's salary as Janitor City Hall	75 00	75 00
1291	Harry L. Barck, Jr., one month's salary as Overser of Poor	116 66	116 66
1292	Edward Braden, one month's salary as Assistant Park Keeper	60 00	60 00
1293	Louis Bender, one month's salary as Park Keeper	75 00	75 00
1294	Thos. Coughlin, one month's salary as Commissioner of Assessment of Taxes	100 00	100 00

No. of warrant.		Cr. Amount of warrant.	Amount paid.
1295	Chas. Costello, one month's salary as Assistant Foreman on Streets	65 00	65 00
1296	Chas. V. Darcy, one month's salary as Second Assistant City Clerk	100 00	100 00
1297	Mrs. J. Davin, one month's salary as Police Matron	25 00	25 00
1298	Wm. J. Dynan, one month's salary as Commissioner of Assessment of Taxes	100 00	100 00
1299	Jas. E. Dollard, one month's salary as Commissioner of Assessment of Taxes	100 00	100 00
1300	Mrs. M. Fosdick, one month's salary as Police Matron	25 00	25 00
1301	F. Frambach, one month's salary as Judge of District Court	208 33	208 33
1302	Thos. Feeley, one month's salary as Driver	52 00	52 00
1303	P. R. Griffin, one month's salary as Assistant City Clerk	116 66	116 66
1304	M. Hayes, one month's salary as Assistant Park Keeper	60 00	60 00
1305	D. A. Haggerty, one month's salary as Street Commissioner	100 00	100 00
1306	Fred. Kaufmann, one month's salary as Comptroller	208 33	208 33
1307	M. Kiely, one month's salary as Engineer City Hall	75 00	75 00
1308	C. J. Kelly, one month's salary as Clerk of District Court	104 16	104 16
1309	A. Kittredge, one month's salary as Assistant Park Keeper	60 00	60 00
1310	J. P. Laverty, one month's salary as Clerk to Recorder	75 00	75 00
1311	J. H. Londrigan, one month's salary as City Clerk	125 00	125 00
1312	Henry Lohmann, one month's salary as Commissioner of Assessment of Taxes	100 00	100 00
1313	Haddon Ivins, one month's salary as Commissioner of Assessment of Taxes	100 00	100 00
1314	J. J. McGovern, one month's salary as License Inspector	125 00	125 00
1315	Thos. J. McAleer, one month's salary as City Prison Keeper	75 00	75 00
1316	J. McCarthy, one month's salary as Driver	52 00	52 00
1317	P. J. Murray, one month's salary as Clerk to Commissioners of Assessment of Taxes	100 00	100 00
1318	Joseph Mevius, one month's salary as City Gardener	60 00	60 00
1319	John McGuire, one month's salary as Assistant Park Keeper	60 00	60 00
1320	Jos. Marshall, one month's salary as Driver	52 00	52 00
1321	Thos. McLaughlin, one month's salary as Foreman on Streets	91 66	91 66
1322	J. McNally, one month's salary as Assistant Gardener	60 00	60 00
1323	D. O'Connor, one month's salary as Assistant Park Keeper	60 00	60 00
1324	P. J. O'Toole, one month's salary as Janitor Sub-Station	75 00	75 00

No. of warrant.		Cr. Amount of warrant.	Amount paid.
1325	M. Dorsey, one month's salary as Engineer City Hall	75 00	75 00
1326	Edward R. Stanton, one month's salary as Recorder	208 33	208 33
1327	Jos. F. Stack, one month's salary as Assistant City Physician	83 33	83 33
1328	Fred. Steigleiter, one month's salary as Inspector of Buildings	100 00	100 00
1329	James Smith, one month's salary for Assistant Treasurer	125 00	125 00
1330	James Smith, one month's salary as Custodian of School Moneys	41 66	41 66
1331	John Sullivan, one month's salary as Park Keeper	75 00	75 00
1332	John Solferino, one month's salary as Sergeant-at-Arms, District Court	26 00	26 00
1333	F. Verbeyst, one month's salary as Park Keeper	75 00	75 00
1334	Emil Wagner, one month's salary as Park Keeper	75 00	75 00
1335	Wm. Rooney, one month's salary as Stableman.	52 00	52 00
3873	Ed. Sharkey, salary as Commissioner of Appeals	40 00	40 00
3874	Chas. Zschummel, salary as Commissioner of Appeals	40 00	40 00
3875	Herman D. Brinker, salary as Commissioner of Appeals	40 00	40 00
3876	Wm. Reynolds, salary as Commissioner of Appeals	40 00	40 00
3877	Thos. Brady, salary as Commissioner of Appeals	40 00	40 00
3878	P. R. Griffin, salary as Clerk to Commissioners of Appeals	100 00	100 00
1336	Wm. J. Arlitz, one month's salary as City Physician	83 33	83 33
1337	James Brown, one month's salary as Assistant Park Keeper	60 00	60 00
1339	Richard Bowes, one month's salary for Assistant to Collector	100 00	100 00
1340	Wm. Barrett, one month's salary as Janitor City Hall	75 00	75 00
1341	Harry L. Barck, Jr., one month's salary as Overseer of Poor	116 66	116 66
1342	Ed. Braden, one month's salary as Assistant Park Keeper	60 00	60 00
1343	Louis Bender, one month's salary as Park Keeper	75 00	75 00
1344	Thos. Coughlin, one month's salary as Commissioner of Assessment of Taxes	100 00	100 00
1345	C. Costello, one month's salary as Foreman	65 00	65 00
1346	Chas. V. Darcy, one month's salary as Second Assistant City Clerk	100 00	100 00
1347	Mrs. J. Davin, one month's salary as Police Matron	25 00	25 00
1348	Jas. E. Dollard, one month's salary as Commissioner of Assessment of Taxes	100 00	100 00
1349	Wm. J. Dynan, one month's salary as Commissioner of Assessment of Taxes	100 00	100 00

No. of warrant.		Cr. Amount of warrant.	Amount paid.
1350	Mrs. M. Fosdick, one month's salary as Police Matron	25 00	25 00
1351	Fred. Frambach, one month's salary as Judge District Court	208 33	208 33
1352	Thos. Feeley, one month's salary as Driver of Sweeper	52 00	52 00
1353	P. R. Griffin, one month's salary as Assistant ant City Clerk	116 66	116 66
1354	M. Hayes, one month's salary as Assistant Park Keeper	60 00	60 00
1355	D. A. Haggerty, one month's salary as Street Commissioner	100 00	100 00
1356	Fred. Kaufmann, one month's salary as Comptroller	208 33	208 33
1357	Michael Kiely, one month's salary as Engineer City Hall	75 00	75 00
1358	C. J. Kelly, one month's salary as Clerk of District Court	104 16	104 16
1359	A. Kittredge, one month's salary as Assistant Park Keeper	60 00	60 00
1360	J. P. Laverty, one month's salary as Recorder.	208 33	208 33
	J. H. Londrigan, one month's salary as City Clerk	125 00	125 00
	H. Lohmann, one month's salary as Commissioner of Assessment of Taxes	100 00	100 00
	Haddon Ivins, one month's salary as Commissioner of Assessment of Taxes	100 00	100 00
	J. J. McGovern, one month's salary as License Inspector	125 00	125 00
1361	Thos. J. McAleer, one month's salary as City Prison Keeper	75 00	75 00
1362	J. McCarthy, one month's salary as Driver	52 00	52 00
1363	P. J. Murray, one month's salary as Clerk to Commissioners of Assessment of Taxes	100 00	100 00
1364	Jos. Mevius, one month's salary as City Gardener	60 00	60 00
1365	J. McGuire, one month's salary as Assistant Park Keeper	60 00	60 00
1366	J. Marshall, one month's salary as Driver	52 00	52 00
1367	T. McLaughlin, one month's salary as Foreman on Streets	91 66	91 66
1368	J. McNally, one month's salary as Assistant Gardener	60 00	60 00
1369	D. O'Connor, one month's salary as Assistant Park Keeper	60 00	60 00
1370	P. J. O'Toole, one month's salary as Janitor Police Sub-Station	75 00	75 00
1371	M. Dorsey, one month's salary as Engineer City Hall	75 00	75 00
1372	Edward R. Stanton, one month's salary as Recorder	208 33	208 33
1373	Jos. F. Stack, one month's salary as Assistant City Physican	83 33	83 33
1374	F. Steigleiter, one month's salary as Inspector of Buildings	100 00	100 00
1375	James Smith, one month's salary for Assistant Treasurer	125 00	125 00

No. of warrant.		Cr. Amount of warrant.	Amount paid.
1376	James Smith, one month's salary as Custodian of School Moneys	41 66	41 66
1377	John Sullivan, one month's salary as Park Keeper	75 00	75 00
1378	John Solferino, one month's salary as Sergeant-at-Arms, District Court	26 00	26 00
1379	Frank Verbeyst, one month's salary as Park Keeper	75 00	75 00
1380	Emil Wagner, one month's salary as Park Keeper	75 00	75 00
1381	Wm. Rooney, one month's salary as Stableman.	52 00	52 00
1382	Richard Bowes, one quarter's salary as Collector of Revenue	625 00	625 00
1383	James Clark, one quarter's salary as Sluice Gate Keeper	150 00	150 00
1384	James Clark, one quarter's salary as Councilman	100 00	100 00
1385	P. H. Duffy, one quarter's salary as Councilman	100 00	100 00
1386	J. B. Fitzpatrick, one quarter's salary as Councilman	100 00	100 00
1387	H. R. Hoppe, one quarter's salary as Councilman	100 00	100 00
1388	Andrew Hopper, one quarter's salary as Councilman	100 00	100 00
1389	A. Lankering, one quarter's salary as Mayor..	500 00	500 00
1390	J. F. Minturn, one quarter's salary as Corporation Attorney	500 00	500 00
1391	Jas. O'Rourke, one quarter's salary as Councilman	100 00	100 00
1392	James Smith, one quarter's salary as Treasurer	625 00	625 00
1393	Geo H. Steil, one quarter's salary as Councilman	100 00	100 00
1394	Chas. Schultze, one quarter's salary as Councilman	100 00	100 00
1395	Herman G. Voll, one quarter's salary as Counman	100 00	100 00
1396	Wm. J. Arlitz, one month's salary as City Physician	83 33	83 33
1397	James Brown, one month's salary as Assistant Park Keeper	60 00	60 00
1399	Richard Bowes, one month's salary for Assistant Collector	100 00	100 00
1400	Wm. A. Barrett, one month's salary as Janitor City Hall	75 00	75 00
1401	Harry L. Barck, Jr., one month's salary as Overseer of Poor	116 66	116 66
1402	Ed. Braden, one month's salary as Assistant Park Keeper	60 00	60 00
1403	Louis Bender, one month's salary as Park Keeper	75 00	75 00
1404	Thos. Coughlin, one month's salary as Commissioner of Assessment of Taxes	100 00	100 00
1405	Chas. Costello, one month's salary as Foreman on Streets	65 00	65 00
1406	Mrs J. Davin, one month's salary as Police Matron	25 00	25 00

No. of warrant.		Cr. Amount of warrant.	Amount paid.
1407	Chas. V. Darcy, one month's salary as Second Assistant City Clerk	100 00	100 00
1408	Wm. J. Dynan, one month's salary as Commissioner of Assessment of Taxes	100 00	100 00
1409	M. Dorsey, one month's salary as Engineer City Hall	75 00	75 00
1410	Mrs. M. Fosdick, one month's salary as Police Matron	25 00	25 00
1411	F. Frambach, one month's salary as Judge of District Court	208 33	208 33
1412	Thos. Feeley, one month's salary as Driver of Sweeper	52 00	52 00
1413	P. R. Griffin, one month's salary as Assistant City Clerk	116 66	116 66
1414	Chas. Guaraglia, one month's salary as Commissioner of Assessment of Taxes	100 00	100 00
1415	D. A. Haggerty, one month's salary as Street Commissioner	100 00	100 00
1416	Michael Hayes, one month's salary as Assistant Park Keeper	60 00	60 00
1417	Haddon Ivins, one month's salary as Commissioner of Assessment of Taxes	100 00	100 00
1418	F. Kaufmann, one month's salary as Comptroller	208 33	208 33
1419	M. Kiely, one month's salary as Engineer City Hall	75 00	75 00
1420	C. J. Kelly, one month's salary as Clerk of District Court	104 16	104 16
1421	A. Kittredge, one month's salary as Assistant Park Keeper	60 00	60 00
1422	James Laverty, one month's salary as Clerk to Recorder	75 00	75 00
1423	J. A. Londrigan, one month's salary as City Clerk	125 00	125 00
1424	Henry Lohmann, one month's salary as Commissioner of Assessment of Taxes	100 00	100 00
1425	Thos. J. McAleer, one month's salary as City Prison Keeper	75 00	75 00
1426	T. F. McLaughlin, one month's salary as Foreman on Streets	91 66	91 66
1427	P. J. Murray, one month's salary as Clerk to Commissioners of Assessment of Taxes	100 00	100 00
1428	J. McCarthy, one month's salary as Driver	52 00	52 00
1429	Joseph Mevius, one month's salary as City Gardener	60 00	60 00
1430	J. McGuire, one month's salary as Assistant Park Keeper	60 00	60 00
1431	Jos. Marshall, one month's salary as Driver	52 00	52 00
1432	D. O'Connor, one month's salary as Assistant Park Keeper	60 00	60 00
1433	P. J. O'Toole, one month's salary as Janitor Police Sub-Station	75 00	75 00
1434	Alex. Robb, one month's salary as License Inspector	125 00	125 00
1435	Wm. Rooney, one month's salary as Stableman	52 00	52 00
1436	Edward R. Stanton, one month's salary as Recorder	208 33	208 33

No. of warrant.		Cr. Amount of warrant.	Amount paid.
1437	J. F. Stack, one month's salary as Assistant City Physician	83 33	83 33
1438	F. Steigleiter, one month's salary as Inspector of Buildings	100 00	100 00
1439	James Smith, one month's salary for Assistant to Treasurer	125 00	125 00
1440	James Smith, one month's salary as Custodian of School Moneys	41 66	41 66
1441	John Solferino, one month's salary as Sergeant-at-Arms, of District Court	27 00	27 00
1442	John Sullivan, one month's salary as Park Keeper	75 00	75 00
1443	Frank Verbeyst, one month's salary as Park Keeper	75 00	75 00
1444	Emil Wagner, one month's salary as Park Keeper	75 00	75 00
1445	Fred. Williams, one month's salary as Assistant City Gardener	60 00	60 00
1446	Wm. J. Arlitz, one month's salary as City Physican	83 33	83 33
1447	James Brown, one month's salary as Assistant Park Keeper	60 00	60 00
1449	Wm. A. Barret, one month's salary as Janitor City Hall	75 00	75 00
1450	Harry L. Barck, Jr., one month's salary as Overseer of Poor	116 66	116 66
1451	Ed. Braden, one month's salary as Assistant Park Keeper	60 00	60 00
1452	Louis Bender, one month's salary as Park Keeper	75 00	75 00
1453	Richard Bowes, one month's salary for Assistant to Collector	100 00	100 00
1454	Thos. Coughlin, one months' salary as Commissioner of Assessment of Taxes	100 00	100 00
1455	Chas. Costelo, one month's salary as Foreman on Streets	65 00	65 00
1456	Mrs. J. Davin, one month's salary as Police Matron	25 00	25 00
1457	Chas. V. Darcy, one month's salary as Second Assistant City Clerk	100 00	100 00
1458	Wm. J. Dynan, one month's salary as Commissioner of Assessment of Taxes	100 00	100 00
1459	Michael Dorsey, one month's salary as Engineer at City Hall	75 00	75 00
1460	Mrs. M. Fosdick, one months' salary as Police Matron	25 00	25 00
1461	F. Frambach, one month's salary as Judge of District Court	208 33	208 33
1462	Thos. Feeley, one month's salary as Driver of Sweeper	52 00	52 00
1463	P. R. Griffin, one month's salary as Assistant City Clerk	116 66	116 66
1464	Chas. Guaraglia, one month's salary as Commissioner of Assessment of Taxes	100 00	100 00
1465	D. A. Haggerty, one month's salary as Street Commissioner	100 00	100 00
1466	Michael Hayes, one month's salary as Assistant Park Keeper	60 00	60 00

No. of warrant.		Cr. Amount of warrant.	Amount paid.
1467	Haddon Ivins, one month's salary as Commissioner of Assessment of Taxes	100 00	100 00
1468	F. Kaufmann, one month's salary as Comptroller	208 33	208 33
1469	Michael Kiely, one month's salary as Engineer City Hall	75 00	75 00
1470	C. J. Kelly, one month's salary as Clerk of District Court	104 16	104 16
1471	A. Kittredge, one months' salary as Assistant Park Keeper	60 00	60 00
1472	James Laverty, one month's salary as Clerk to Recorder	75 00	75 00
1473	J. H. Londrigan, one month's salary as City Clerk	125 00	125 00
1474	Henry Lohmann, one month's salary as Commissioner of Assessment of Taxes	100 00	100 00
1475	Thos. J. McAleer, one month's salary as City Prison Keeper	75 00	75 00
1476	Thos. F. McLaughlin, one month's salary as Foreman on Streets	91 66	91 66
1477	P. J. Murray, one month's salary as Clerk to Commissioners of Assessment of Taxes	100 00	100 00
1478	J. McCarthy, one month's salary as Driver	52 00	52 00
1479	J. Mevius, one month's salary as City Gardener	60 00	60 00
1480	J. McGuire, one month's salary as Assistant Park Keeper	60 00	60 00
1481	Jos. Marshall, one month's salary as Driver	52 00	52 00
1482	D. O'Connor, one month's salary as Assistant Park Keeper	60 00	60 00
1483	P. J. O'Toole, one month's salary as Janitor Police Sub-Station	75 00	75 00
1484	Alex. Robb, one month's salary as License Inspector	125 00	125 00
1485	Wm. Rooney, one month's salary as Stableman.	52 00	52 00
1486	Edward R. Stanton, one month's salary as Recorder	208 33	208 33
1487	J. F. Stack, one month's salary as Assistant City Physician	83 33	83 33
1488	F. Steigleiter, one month's salary as Inspector of Buildings	100 00	100 00
1489	James Smith, one month's salary for Assistant to Treasurer	125 00	125 00
1490	James Smith, one month's salary as Custodian of School Moneys	41 66	41 66
1491	John Sullivan, one month's salary as Park Keeper	75 00	75 00
1492	John Solferino, one month's salary as Sergeant-at-Arms, District Court	24 00	24 00
1493	Frank Verbeyst, one month's salary as Park Keeper	75 00	75 00
1494	Emil Wagner, one month's salary as Park Keeper	75 00	75 00
1495	Fred. Williams, one month's salary as Assistant Gardener	60 00	60 00
1496	Wm. J. Artlitz, one month's salary as City Physician	83 33	83 33

No. of warrant.		Cr. Amount of warrant.	Amount paid.
1497	Jas. Brown, one month's salary as Assistant Park Keeper	60 00	60 00
1499	Richard Bowes, one month's salary for Assistant to Collector	100 00	100 00
1500	Wm. A. Barrett, one month's salary as Janitor City Hall	75 00	75 00
1501	Harry L. Barck, Jr., one month's salary as Overseer of Poor	116 66	116 66
1502	Ed. Braden, one month's salary as Assistant Park Keeper	60 00	60 00
1503	Louis Bender, one month's salary as Park Keeper	75 00	75 00
1504	Thos. Coughlin, one month's salary as Commissioner of Assessment of Taxes	100 00	100 00
1505	Chas. Costello, one month's salary as Foreman on Streets	65 00	65 00
1506	Mrs. J. Davin, one month's salary as Police Matron	25 00	25 00
1507	Chas. V. Darcy, one month's salary as Second Asistant City Clerk	100 00	100 00
1508	Wm. J. Dynan, one month's salary as Commissioner of Assessment of Taxes	100 00	100 00
1509	Michael Dorsey, one month's salary as Engineer at City Hall	75 00	75 00
1510	Mrs. M. Fosdick, one month's salary as Police Matron	25 00	25 00
1511	F. Frambach, one month's salary as Judge of District Court	208 33	208 33
1512	Thos. Feeley, one month's salary as Driver of Sweeper	52 00	52 00
1513	P. R. Griffin, one month's salary as Assistant City Clerk	116 66	116 66
1514	Chas. Guaraglia, one month's salary as Commissioner of Assessment of Taxes	100 00	100 00
1515	D. A Haggerty, one month's salary as Street Commissioner	100 00	100 00
1516	Mich. Hayes, one month's salary as Assistant Park Keeper	60 00	60 00
1517	Haddon Ivins one month's salary as Commissioner of Assessment of Taxes	100 00	100 00
1518	F. Kaufmann, one months salary as Comptroller	208 33	208 33
1519	Mich. Kiely, one month's salary as Engineer at City Hall	75 00	75 00
1520	C. J. Kelly, one month's salary as Clerk of District Court	104 16	104 16
1521	A. Kittredge, one month's salary as Assistant Park Keeper	60 00	60 00
1522	James Laverty, one month's salary as Clerk to Recorder	75 00	75 00
1523	J. H. Londrigan, one month's salary as City Clerk	125 00	125 00
1524	Henry Lohmann, one month's salary as Commissioner of Assessment of Taxes	100 00	100 00
1525	Thos. J. McAleer, one month's salary as City Prison Keeper	75 00	75 00
1526	Thos. F. McLaughlin, one month's salary as Foreman on Streets	91 66	91 66

No. of warrant.		Cr. Amount of warrant.	Amount paid.
1527	P. J. Murray, one months salary as Clerk to Commissiouers of Assessment of Taxes.....	100 00	100 00
1528	J. McCarthy, one month's salary as Driver.....	52 00	52 00
1529	J. Mevius, one month's salary as City Gardener	60 00	60 00
1530	J. McGuire, one month's salary as Assistant Park Keeper	60 00	60 00
1531	Jos. Marshall, one month's salary as Driver....	52 00	52 00
1532	D. O'Connor, one month's salary as Assistant Park Keeper	60 00	60 00
1533	P. J. O'Toole, one month's salary as Janitor Police Sub-Station	75 00	75 00
1534	Alex. Robb, one month's salary as License Inspector	125 00	125 00
1535	Wm. Rooney, one month's salary as Stableman.	52 00	52 00
1536	Edward R. Stanton, one month's salary as Recorder	208 33	208 33
1537	J. F. Stack, one month's salary as Assistant City Physician	83 33	83 33
1538	F. Steigleiter, one month's salary as Inspector of Buildings	100 00	100 00
1539	James Smith, one month's salary for Assistant to Treasurer	125 00	125 00
1540	James Smith, one month's salary as Custodian of School Moneys	41 66	41 66
1541	John Sullivan, one month's salary as Park Keeper	75 00	75 00
1542	John Solferino, one month's salary as Sergeant-at-Arms District Court	27 00	27 00
1543	Frank Verbeyst, one month's salary as Park Keeper	75 00	75 00
1544	Emil Wagner, one month's salary as Park Keeper	75 00	75 00
1545	Fred. Williams, one month's salary as Assistant Gardener	60 00	60 00
1546	Richard Bowes, one quarter's salary as Collector of Revenue	625 00	625 00
1547	James Clark, one quarter's salary as Sluice Gate Keeper	150 00	150 00
1548	James Clark, one quarter's salary as Councilman	100 00	100 00
1549	J. B. Fitzpatrick, one quarter's salary as Councilman	100 00	100 00
1550	H. R. Hoppe, one quarter's salary as Councilman	100 00	100 00
1551	Andrew Hopper, one quarter's salary as Councilman	100 00	100 00
1552	Jas. F. Minturn, one quarter's salary as Corporation Attorney	500 00	500 00
1553	J. N. Ortlieb, one quarter's salary as Councilman	100 00	100 00
1554	Geo. H. Steil, one quarter's salary as Mayor...	500 00	500 00
1555	James Smith, one quarter's salary as City Treasurer	625 00	625 00
1556	Chas. Schultze, one quarter's salary as Councilman	100 00	100 00
1557	Thos. J. Wren, one quarter's salary as Councilman	100 00	100 00

No. of warrant.		Cr. Amount of warrant.	Amount paid.
1558	Martin Whelan, one quarter's salary as Councilman	100 00	100 00
1559	Charles Zang, one quarter's salary as Councilman	100 00	100 00
1560	Wm. J. Arlitz, one months' salary as City Physician	83 33	83 33
1561	James Brown, one month's salary as Assistant Park Keeper	60 00	60 00
1563	Richard Bowes, one month's salary for Assistant to Collector	100 00	100 00
1564	Wm. A. Barrett, one month's salary as Janitor City Hall	75 00	75 0
1565	Harry L. Barck, Jr., one month's salary as Overseer of Poor	116 66	166 66
1566	Ed. Braden, one month's salary as Assistant Park Keeper	60 00	60 00
1567	Louis Bender, one month's salary as Park Keeper	75 00	75 00
1568	Thos. Coughlin, one month's salary as Commissioner of Assessment of Taxes	100 00	100 00
1569	Chas. Costello, one month's salary as Foreman on Streets	65 00	65 00
1570	Mrs. J. Davin, one month's salary as Police Matron	25 00	25 00
1571	Chas. V. Darcy, one month's salary as Second Assistant City Clerk	100 00	100 00
1572	Wm. J. Dynan, one month's salary as Commissioner of Assessment of Taxes	100 00	100 00
1573	Mich. Dorsey, one month's salary as Engineer at City Hall	75 00	75 00
1574	Mrs. M. Fosdick, one month's salary as Police Matron	25 00	25 00
1575	F. Frambach, one month's salary as Judge of District Court	208 33	208 33
1576	Thos. Feeley, one month's salary as Driver of Sweeper	52 00	52 00
1577	P. R. Griffin, one month's salary as Assistant City Clerk	116 66	116 66
1578	Chas. Guaraglia, one month's salary as Commissioner of Assessment of Taxes	100 00	100 00
1579	D. Haggerty, one month's salary as Street Commissioner	100 00	100 00
1580	Mich. Hayes, one month's salary as Assistant Park Keeper	60 00	60 00
1581	Haddon Ivins, one month's salary as Commissioner of Assessment of Taxes	100 00	100 00
1582	F. Kaufmann, one months' salary as Comptroller	208 33	208 33
1583	Mich. Kiely, one month's salary as Engineer at City Hall	75 00	75 00
1584	C. J. Kelly, one month's salary as Clerk District Court	104 16	104 16
1585	A. Kittredge, salary as Assistant Park Keeper	40 00	40 00
1586	John Keaveney, salary as Assistant Park Keeper	20 00	20 00
1587	James Laverty, one month's salary as Clerk to Recorder	75 00	75 00

No. of warrant.		Cr. Amount of warrant.	Amount paid.
1588	Jas. H. Londrigan, one month's salary as City Clerk	125 00	125 00
1589	Henry Lohmann, one month's salary as Commissioner of Assessment of Taxes	100 00	100 00
1590	Thos. J. McAleer, one month's salary as City Prison Keeper	75 00	75 00
1591	Thos. F. McLaughlin, one month's salary as Foreman on Streets	91 66	91 66
1592	P. J. Murray, one month's salary as Clerk to Commissioners of Assessment of Taxes	100 00	100 00
1593	J. McCarthy, one month's salary as Driver	52 00	52 00
1594	Jos. Mevius, one month's salary as City Gardener	60 00	60 00
1595	J. McGuire, one month's salary as Assistant Park Keeper	60 00	60 00
1596	Jos. Marshall, one month's salary as Driver	52 00	52 00
1597	D. O'Connor, one month's salary as Assistant Park Keeper	60 00	60 00
1598	P. J. O'Toole, one month's salary as Janitor Police Sub-Station	75 00	75 00
1599	Alex. Robb, one month's salary as License Inspector	125 00	125 00
1600	Wm. Rooney, one months salary as Stableman.	52 00	52 00
1601	Edward R. Stanton, one month's salary as Recorder	208 33	208 33
1602	Jos. F. Stack, one month's salary as Assistant City Physican	83 33	83 33
1603	F. Steigleiter, one month's salary as Inspector of Buildings	100 00	100 00
1604	James Smith, one month's salary for Assistant Treasurer	125 00	125 00
1605	James Smith, one month's salary as Custodian of School Moneys	41 66	41 66
1606	John Sullivan, one month's salary as Park Keeper	75 00	75 00
1607	John Solferino, one month's salary as Sergeant-at-Arms District Court	25 00	25 00
1608	Frank Verbeyst, one month's salary as Park Keeper	75 00	75 00
160	Emil Wagner, one month's salary as Park Keeper	75 00	75 00
1610	Fred. Williams, one month's salary as Assistant Gardener	60 00	60 00
		$65,891,73	$65,891 73

RECAPITULATION.

Receipts, including balance in hands of Treasurer May 1, 1905	$66,381 88	
Expenditures	65,891 73	
Balance in hands of Treasurer May 7, 1906		$490 15

POOR FUND.

1905.		Dr.
	Appropriation 1905-1906	$6,000 00

WARRANTS ISSUED PREVIOUS TO MAY 1, 1905.

No. of warrant.		Cr. Amount of warrant.	Amount paid.
743	Borcher Bros., groceries furnished the poor	$3 00	
522	D. Buchmann, groceries furnished the poor	5 00	
289	M. Batten, groceries furnished the poor	3 00	
553	L. Reilly, groceries furnished the poor	15 00	
576	Wm. Disch, coach to Snake Hill	7 00	
748	K. Hearn, care of poor family	6 00	
769	Wm. Costello, care of Robert Costello	6 00	
132	H. Meyer, groceries furnished the poor	50 00	
1522	Frauen Hilfs Verein, help for poor	100 00	
389	Hall-Jagels-Bellis Co., coal for poor	60	
486	H. D. Lange, groceries furnished the poor	3 00	
550	Leo Guider, care of poor family	5 00	
581	H. Wahlers, care of poor family	17 00	
937	N. Miebuhr, care of poor family	3 00	$3 00
2	E. Kaihler, care of poor family	8 00	
218	F. Muller, bread tickets	10 00	10 00
905	M. Verborg, groceries furnished the poor	1 50	

WARRANTS ISSUED FROM MAY 1, 1905, TO MAY 7, 1906.

No. of warrant.		Cr. Amount of warrant.	Amount paid.
226	Wm. Abbottt, transportation of poor	$8 65	$8 65
227	Wm. Abbott, transportation to Trenton and return	2 75	2 75
228	D. Ahlers, groceries furnished the poor	6 00	6 00
229	Bischoff Bros., groceries furnished the poor	9 00	9 00
230	H. Behnken, groceries furnished the poor	34 00	34 00
231	M. Burkle, groceries furnished the poor	3 00	3 00
232	G. Carrara, groceries furnished the poor	11 00	11 00
233	James Clark, care of homeless	9 00	9 00
234	Geo. Dreyer, bread furnished the poor	10 00	10 00
235	M. Dorscher, groceries furnished the poor	3 00	3 00
236	Mrs. James Davin, care of homeless	12 00	12 00
237	I. Ingleson, wood furnished the poor	4 50	4 50
238	F. Erxmeyer, groceries furnished the poor	9 00	9 00
239	F. Erxmeyer, groceries furnished the poor	3 00	3 00
240	J. Freyberger, groceries furnished the poor	6 00	6 00
241	J. Flad, groceries furnished the poor	3 00	3 00
242	Chas. Hoffmann, interment of poor	19 00	19 00
243	Chas. Hoffmann, interment of poor	19 00	19 00
244	Chas. Hoffmann, interment of poor	11 00	11 00
245	Chas. Hoffmann, interment of poor	20 00	20 00
246	W. L. Kamena, coal furnished the poor	37 50	37 50

No. of warrant.		Cr. Amount of warrant.	Amount paid.
247	F. Luis, groceries furnished the poor.....	9 00	9 00
248	F. Luis, groceries furnished the poor.....	14 00	14 00
249	C. Meyer, groceries furnished the poor.....	20 00	20 00
250	Thos. J. McAleer, care of homeless children....	21 00	21 00
251	K. McCormack, care of homeless children.....	8 00	8 00
252	Mrs. Noonan, groceries furnished the poor.....	6 00	6 00
253	H. Prohl, groceries furnished the poor.....	9 00	9 00
254	E. Rathjen, moving poor.....	10 00	10 00
255	H. Reilt, groceries furnished the poor.....	18 00	18 00
256	B. Roarty, groceries furnished the poor.....	21 00	21 00
257	S. Rush, care of homeless.....	12 00	12 00
258	D. Stuhrmann, groceries furnished the poor....	12 00	12 00
259	D. Stuhrmann, groceries furnished the poor....	8 00	8 00
260	H. Speckmann, groceries furnished the poor....	11 50	11 50
261	John Schuemann, bread tickets.....	30 00	30 00
263	J. H. Valentine, moving furniture of poor....	7 00	7 00
264	M. Weissmann groceries furnished the poor....	3 00	3 00
265	M. Weissmann, groceries furnished the poor....	3 00	3 00
266	B. Zemann, groceries furnished the poor.....	9 00	9 00
267	M. Weiss, meals furnished the poor.....	3 00	3 00
268	J. D. Ahlers, groceries furnished the poor.....	9 00	9 00
269	J. D. Ahlers, groceries furnished the poor.....	6 00	6 00
270	D. Andrich, groceries furnished the poor.....	6 00	6 00
271	Bischoff Bros., groceries furnished the poor....	6 00	6 00
272	H. Bruns, groceries furnished the poor.....	24 00	24 00
273	M. Burns, groceries furnished the poor.....	22 00	22 00
274	L. Brunjes, groceries furnished the poor.....	17 00	17 00
275	F. T. Bezer, groceries furnished the poor.....	36 00	36 00
276	F. T. Bezer, groceries furnished the poor.....	27 00	27 00
277	F. T. Bezer, groceries furnished the poor.....	16 00	16 00
280	G. Bach, cash advanced.....	38 50	38 50
281	H. Behnken, groceries furnished the poor.....	21 00	21 00
282	E. Bodenstein, groceries furnished the poor...	20 00	20 00
283	F. Becker, groceries furnished the poor.....	6 00	6 00
284	E. Copplemann, conveying poor to Almshouse..	10 00	10 00
285	Geo. Carrara, groceries furnished the poor.....	9 00	9 00
286	M. Driesen, clothing furnished the poor.....	11 00	11 00
287	J. Freyberg, groceries furnished the poor.....	12 00	12 00
288	M. Fosdick, conveying poor to Almshouse.....	4 00	4 00
289	E. Fischer, shoes furnished the poor.....	47 30	47 30
290	F. Erxmeyer, groceries furnished the poor.....	2 00	2 00
291	C. Hoberg, groceries furnished the poor.....	42 00	42 00
292	Chas. Hoffmann, interment of poor.....	25 00	25 00
293	Chas. Hoffmann, interment of poor.....	25 00	25 00
294	Chas. Hoffmann, conveying children to Almshouse	5 00	5 00
295	M. Handle, groceries furnished the poor.....	3 00	3 00
296	H. R. Jaeger, groceries furnished the poor.....	9 00	9 00
297	D. Koehler, groceries furnished the poor.....	8 00	
298	L. Kamena, coal furnished the poor.....	9 00	9 00
299	Kopp & Verberg, groceries furnished the poor.	6 00	6 00
300	E. Londrigan, groceries furnished the poor....	47 00	47 00
301	Thos. J. McAleer, care of homeless.....	40 00	40 00
302	Chas. Meyer, groceries furnished the poor.....	15 00	15 00
303	H. Menthe, groceries furnished the poor.....	9 00	9 00
304	A. Meyer, groceries furnished the poor.....	57 00	57 00
305	Jas. McLaughlin, coach to New York.....	5 00	5 00
306	John F. O'Hara, interment of poor.....	164 00	164 00

No. of warrant.		Cr. Amount of warrant.	Amount paid.
307	N. H. Peters, groceries furnished the poor.....	15 00	15 00
308	N. H. Peters, groceries furnished the poor.....	6 00	6 00
309	S. Rush, care of homeless.....	9 00	9 00
310	H. Rathjen, moving furniture of poor.....	4 00	4 00
311	H. Reilt, groceries furnished the poor.....	9 00	9 00
312	H. & W. Rathjen, moving poor family.....	5 00	5 00
313	H. Rathjen, groceries furnished the poor.....	4 00	4 00
314	A. Rosenberg, groceries furnished the poor.....	9 00	9 00
315	G. B. Ratto, groceries furnished the poor.....	3 00	3 00
316	H. Tomford, groceries furnished the poor.....	12 00	12 00
317	John Sahuer, groceries furnished the poor.....	3 00	3 00
318	J. Schmalz & Son, bread tickets.....	10 00	10 00
319	H. Schrader, groceries furnished the poor.....	12 00	12 00
320	John Schuemann, bread tickets.....	30 00	30 00
321	H. Van Seggern, groceries furnished the poor..	18 00	18 00
322	A. J. Volk, interment of poor.....	25 00	25 00
323	A. J. Volk, interment of poor.....	13 75	13 75
324	A. J. Volk, interment of poor.....	25 00	25 00
327	Fred. Williams, conveying poor to Almshouse..	10 00	10 00
328	Fred. Williams, care of poor.....	12 50	12 50
329	F. Kahlers, groceries furnished the poor.....	37 00	37 00
330	Aug. Wilcken, groceries furnished the poor.....	35 00	35 00
331	B. Zemann, groceries furnished the poor.....	8 00	8 00
332	Wm. Zu Horn, groceries furnished the poor....	8 00	8 00
333	M. Aronsberg, shoes furnished the poor.....	13 75	13 75
334	D. Ahlers, groceries furnished the poor.....	6 00	6 00
335	M. Burns, groceries furnished the poor.....	16 00	16 00
338	H. Behnken, groceries furnished the poor.....	42 00	42 00
339	A. H. Brandt, groceries furnished the poor.....	3 00	3 00
340	H. L. Barck, Jr., cash advanced.....	19 00	19 00
341	M. Burkle, groceries furnished the poor.....	3 00	3 00
342	Chas. Coppelmann, conveying poor to Almshouse	3 00	3 00
343	Wm. Disch, burial of Helen Gugan.....	15 00	15 00
344	B. Harkin, groceries furnished the poor.....	9 00	9 00
345	Wm. Jeffords, transportation.....	16 90	16 90
346	C. Langen, groceries furnished the poor.....	3 00	3 00
347	F. Marcrimon, groceries furnished the poor....	3 00	3 00
348	Thos. J. McAleer, care of homeless.....	53 00	53 00
349	E. Niebuhr, groceries furnished the poor.....	18 00	18 00
350	N. H Peters, groceries furnished the poor.....	12 00	12 00
351	M. Quinten, groceries furnished the poor.....	11 00	11 00
352	F. Reeves, moving furniture of poor.....	5 00	5 00
353	John Schuemann, bread tickets.....	20 00	20 00
355	Koop & Verberg, groceries furnished the poor..	1 50	1 50
356	E. Valentine, moving poor family.....	5 00	
357	M. Wedemeyer, groceries furnished the poor..	8 00	8 00
358	W. Woerichuk, groceries furnished the poor...	3 00	
359	Gustav Bach, cash advanced.....	19 00	19 00
360	Ellen Higgins, care of homeless.....	8 00	8 00
361	Henry Hein, groceries furnished the poor.....	3 00	3 00
362	F. Marcrinus, groceries furnished the poor....	2 00	
363	C. Kaebler, groceries furnished the poor.....	6 00	
364	R. Obswaldt, medical supplies.....	6 00	6 00
365	H. Rathjen, moving poor family.....	7 00	7 00
366	Julia Noonan, groceries furnished the poor....	9 00	9 00
367	H. Reilt, groceries furnished the poor.....	24 00	24 00
368	H. Rush, groceries furnished the poor.....	3 00	3 00

No. of warrant.		Cr. Amount of warrant.	Amount paid.
369	G. Bach, cash advanced for rent	23 00	23 00
370	W. Wieboldt, groceries furnished the poor	19 00	19 00
371	J. Freyburger, groceries furnished the poor	3 00	3 00
372	M. Driesen, clothing furnished the poor	10 43	10 43
373	H. Townsend, groceries furnished the poor	3 00	3 00
374	Geo. Gonzales, meals and lodging for poor	17 45	17 45
376	A. Doppe, groceries furnished the poor	18 00	18 00
377	H. Von Seggern, groceries furnished the poor	6 00	6 00
378	Chas. Coppelmann, conveying poor to Almshouse	3 00	3 00
379	A. J. Volk, interment of poor	15 00	15 00
380	C. Hoberg, groceries furnished the poor	49 00	49 00
381	Max Berman, clothing furnished the poor	15 48	15 48
382	H. L. Barck, Jr., postage stamps	5 00	5 00
383	Chris. Hoberg, care of homeless	8 00	8 00
384	Fred. Luis, groceries furnished the poor	54 00	54 00
385	Thos. J. McAleer, care of homeless children	60 00	60 00
386	Wm. L. Draffin, groceries furnished the poor	15 00	15 00
388	G. Bach, cash advanced	15 00	15 00
389	Bargfrede Bros., groceries furnished the poor	39 00	39 00
390	H. Bruns, groceries furnished the poor	21 00	21 00
391	H. Behnken, groceries furnished the poor	41 00	41 00
392	H. Erxmeyer, groceries furnished the poor	3 00	3 00
393	John Keaveney, conveying poor to and from Snake Hill	7 50	7 50
394	C. Muller, care of homeless and meals	18 00	18 00
395	Emil Mateske, conveying children to Snake Hill	2 50	2 50
396	Thos. J. McAleer, boarding and caring for homeless poor	32 00	32 00
397	E. Niebuhr, groceries furnished the poor	18 00	18 00
398	H. Prohl, groceries furnished the poor	15 00	15 00
399	H. Rech, groceries furnished the poor	6 00	6 00
400	J. Schmalz & Son, bread tickets furnished the poor	10 00	10 00
401	J. W. Schefer, groceries furnished the poor	3 00	3 00
402	John Stray, boarding homeless children	10 50	10 50
403	B. Townsend, groceries furnished the poor	3 00	3 00
407	Herman Bruns, groceries furnished the poor	24 00	24 00
409	Wm. N. Abbott, transportation of poor to Pittsburg	15 75	15 75
410	M. Burns, groceries furnished the poor	3 00	3 00
411	Martin Burns, groceries furnished the poor	11 00	11 00
412	Martin Burns, groceries furnished the poor	6 00	6 00
413	Martin Burns, groceries furnished the poor	8 00	8 00
414	D. Borchers, groceries furnished the poor	3 00	3 00
415	H. L. Barck, Jr., cash advanced for payment of rent	25 00	25 00
416	H. Behnken, groceries furnished the poor	24 00	24 00
417	H. Behnken, groceries furnished the poor	33 00	33 00
418	Herman Bruns, groceries furnished the poor	30 00	30 00
419	F. Bezer, groceries furnished the poor	12 00	12 00
420	F. Bezer, groceries furnished the poor	30 00	30 00
421	Henry Cordts, moving furniture for poor family	6 00	6 00
422	Wm. Degenhardt, groceries furnished the poor	3 00	3 00
423	F. Erxmeyer, groceries furnished the poor	9 00	9 00
424	J. Freyberg, groceries furnished the poor	6 00	6 00
425	Aug. Finkelstadt, groceries furnished the poor	5 00	5 00
426	H. Feinstein, groceries furnished the poor	33 00	33 00

No. of warrant.		Cr. Amount of warrant.	Amount paid.
427	Finn & Friedmann, groceries furnished the poor	3 00	3 00
428	B. Harkin, groceries furnished the poor.....	15 00	15 00
429	H. Hergenban, groceries furnished the poor....	15 00	15 00
430	H. R. Jaeger, groceries furnished the poor.....	9 00	9 00
431	Wm. H. Jeffords, groceries furnished the poor..	26 35	26 35
432	Koop & Verbarg, groceries furnished the poor..	6 00	6 00
433	Koop & Verbarg, groceries furnished the poor..	9 00	9 00
434	F. Luis, groceries furnished the poor.....	9 00	9 00
435	F. Luis, groceries furnished the poor.....	21 00	21 00
436	George Lankering, cash advanced.....	8 00	8 00
437	George Lankering, cash advanced.....	7 00	7 00
438	C. Meyer, groceries furnished the poor.....	15 00	15 00
439	H. Melching, shoes furnished the poor.....	2 50	2 50
440	E. V McGee, care of homeless.....	10 00	10 00
441	F. Marcrimins, groceries furnished the poor...	6 00	6 00
442	Thos. J. McAleer, boarding and caring for homeless children	41 00	41 00
443	James McLaughlin, burial of poor.....	26 00	26 00
444	John F. OHara, burial of poor.....	76 00	76 00
445	N. H. Peters, groceries furnished the poor.....	15 00	15 00
446	H. Reilt, groceries furnished the poor.....	15 00	15 00
447	B. H. Roarty, groceries furnished the poor.....	6 00	6 00
448	Aug. Schmidt, care of homeless.....	7 00	7 00
449	J. Schuemann, bread tickets.....	20 00	20 00
450	F. Seeschaf, transportation	3 20	3 20
451	Herman Schroeder, groceries furnished the poor	21 00	21 00
453	B. Townsend, groceries furnished the poor.....	3 00	3 00
454	A. J. Volk, burial of poor	32 25	32 25
455	F. Wahlers, groceries furnished the poor.....	48 00	48 00
456	M. Weismann, groceries furnished the poor....	6 00	6 00
457	M. Weismann, groceries furnished the poor....	6 00	6 00
458	M. Weismann, groceries furnished the poor....	6 00	6 00
459	B. Zemann, groceries furnished the poor.....	9 00	9 00
460	Bargfrede Bros., groceries furnished the poor...	42 00	42 00
461	J. Bier, bread tickets	10 00	10 00
462	F. T. Bezer, groceries furnished the poor.....	18 00	18 00
463	M. Burkel, groceries furnished the poor.....	3 00	3 00
464	Geo. Carrara, groceries furnished the poor.....	18 00	18 00
465	F. Erxmeyer, groceries furnished the poor.....	3 00	3 00
466	B. Harkens, groceries furnished the poor.....	9 00	9 00
467	H. Jaeger, groceries furnished the poor.....	3 00	3 00
468	W. L. Kamena, coal furnished the poor.....	21 00	21 00
469	E. Londrigan, groceries furnished the poor.....	57 00	57 00
470	John F. O'Hara, burial of poor.....	93 75	93 75
471	H. Von Seggern, groceries furnished the poor..	21 00	21 00
472	Wm. Wieboldt, groceries furnished the poor...	27 00	27 00
473	M. Weismann, groceries furnished the poor....	9 00	9 00
3859	St. Mary's Hospital, extra care of outdoor poor	250 00	250 00
477	Chas. Hoffmann & Co., interment of poor.....	11 80	11 80
478	Chas. Hoffmann & Co., interment of poor.....	11 80	11 80
479	C. Hoberg, groceries furnished the poor.....	33 00	33 00
480	Thos. J. McAleer, boarding and caring for homeless children	10 00	10 00
481	A. Rosenberg, groceries furnished the poor.....	24 00	24 00
482	A. J. Volk, interment of poor.....	11 75	11 75
483	D. Ahlers, groceries furnished the poor.....	6 00	6 00
484	J. Birnbaum, groceries furnished the poor.....	6 00	6 00
485	G. Bach, cash advanced	6 00	6 00

No. of warrant.		Cr. Amount or warrant.	Amount paid.
486	H. Behnken, groceries furnished the poor.....	48 00	48 00
487	R. Dadas, groceries furnished the poor.....	6 00	6 00
488	W. Faist, care of homeless.....	6 00	6 00
489	A. Rosenberg, groceries furnished the poor.....	24 00	24 00
490	H. Steiner, one stove furnished the poor.....	5 50	5 50
491	R. Sololi, stove for fire sufferers.....	12 00	12 00
492	Morris Appel, furniture furnished the poor.....	13 50	13 50
493	Bischoff Bros., groceries furnished the poor....	27 00	27 00
494	A. H. Brandt, groceries furnished the poor.....	3 00	3 00
495	Jos. Bier, groceries furnished the poor.....	20 00	20 00
496	Martin Burns, groceries furnished the poor....	18 00	18 00
497	Chas. Klopping, moving furniture of poor.....	15 00	15 00
498	W. L. Kamena, coal furnished the poor.....	27 00	27 00
499	F. Lilienthal, groceries furnished the poor.....	9 00	9 00
500	E. Londrigan, groceries furnished the poor.....	42 00	42 00
501	Fred Luis, groceries furnished the poor.....	33 00	33 00
502	N. H Peters, groceries furnished the poor.....	24 00	24 00
503	Est. W. N. Parslow, coach hire to New York...	5 00	5 00
504	H. Reilt, groceries furnished the poor.....	15 00	15 00
506	Thos. J. McAleer, boarding and care of homeless children	29 00	29 00
507	H. L. Barck, Jr., postage stamps.....	5 00	5 00
508	H. Behnken, groceries furnished the poor.....	35 00	35 00
509	H. Bruns, groceries furnished the poor.....	81 00	81 00
510	E. Bodenstein, groceries furnished the poor.....	15 00	15 00
511	George Carrara, groceries furnished the poor..	27 00	27 00
512	Finn & Friedmann, groceries furnished the poor	6 00	6 00
513	C. Hoberg, groceries furnished the poor.....	41 00	41 00
514	Chas. Hoffmann, interment of poor.....	11 75	11 75
516	H. Meyer, groceries furnished the poor.....	52 00	52 00
517	C. Meyer, groceries furnished the poor.....	12 00	12 00
518	H. Speckmann, groceries furnished the poor...	11 00	11 00
519	H. Von Seggern, groceries furnished the poor..	17 00	17 00
520	Morris Appel, stove for fire sufferers.....	4 50	4 50
521	F. Bezer, groceries furnished the poor.....	25 00	25 00
522	Bischoff Bros., groceries furnished the poor....	7 00	7 00
523	M. Driesen, clothing furnished the poor.....	16 89	16 89
524	J. Freyerberg, groceries furnished the poor....	8 50	8 50
525	C. O. Hilderbrandt, medicine furnished the poor	47 70	47 70
526	C. O. Hilderbrandt, medicine furnished the poor	42 05	42 05
527	Koop & Vorberg, groceries furnished the poor..	14 00	14 00
528	E. Londrigan, groceries furnished the poor.....	44 00	44 00
529	Antonio Monaco, furniture furnished the poor.	65 94	65 94
530	Antonio Monaco, furniture furnished the poor..	50 00	50 00
531	Antonio Pontella, groceries furnished the poor.	6 00	6 00
532	Wm. N. Ohland, supplies for Police Surgeon...	44 30	44 30
533	H. Rathjen, distributing furniture to fire sufferers	14 00	14 00
534	Herman Schrader, groceries furnished the poor	23 00	23 00
535	John Worischek, groceries furnished the poor..	3 00	
526	B. Zemann, groceries furnished the poor.....	6 00	6 00
537	Dr. J. F. Zenneck, attending Officer Breen at Second Precinct	2 00	2 00
3986	H. L. Barck, Jr., transportation for non-resident children	38 50	38 50
538	M. Aronsberg, shoes furnished the poor.....	3 50	3 50
539	W. N. Abbott, transportation to Washington and moving baggage.....	16 30	16 30

No. of warrant.		Cr. Amount of warrant.	Amount paid.
540	A. Begermann, groceries furnished the poor...	3 00	
541	Oscar Bohnert, work at Overseer of Poor office.	6 00	6 00
542	Bargfrede Bros., groceries furnished the poor..	53 00	53 00
543	Martin Burns, groceries furnished the poor....	17 00	17 00
544	Finne & Friedmann, groceries furnished the poor	3 00	3 00
545	Finne & Friedmann, groceries furnished the poor	3 00	3 00
546	H. Jaeger, groceries furnished the poor.....	3 00	3 00
547	W. L. Kamena, coal furnished the poor.....	27 00	27 00
548	Koop & Verberg, groceries furnished the poor..	3 00	3 00
549	Carl Muller, care of homeless poor.....	12 33	12 33
550	Thos. J. McAleer, care of homeless poor.....	17 00	17 00
551	A. Rose, clothing furnished the poor.....	3 18	
552	M. Roarty, groceries furnished the poor.....	3 00	3 00
553	J. Ross, groceries furnished the poor.....	15 00	15 00
554	John Schuemann, bread tickets.....	30 00	30 00
555	James Smith, cash advanced.....	46 00	46 00
557	C. Tecklenberg, groceries furnished the poor...	9 00	9 00
558	C. Tecklenberg, groceries furnished the poor...	9 00	9 00
559	G. Widmeyer, groceries furnished the poor.....	3 00	3 00
560	B. Zemann, groceries furnished the poor.....	3 00	
561	Jos. Bier, bread tickets	20 00	20 00
562	C. J. Delehey, furniture for fire sufferers.....	24 50	24 50
563	Wm. Disch, burial of poor.....	15 00	15 00
564	J. Freyerberg, groceries furnished the poor.....	8 00	8 00
565	L. Feinstein, groceries furnished the poor.....	20 00	20 00
566	Finne & Friedmann, groceries furnished the poor	3 00	
567	M. Jaeger, groceries furnished the poor.....	9 00	9 00
568	F. Luis, groceries furnished the poor.....	22 00	22 00
569	H. Miller, care of poor family.....	5 00	
570	A. Rosenberg, groceries furnished the poor.....	31 00	31 00
571	Wm. Schoenebaum, groceries furnished the poor	41 00	
573	Wm. Wieboldt, groceries furnished the poor....	24 00	24 00
1285	Herman Bruns, groceries furnished the poor..	33 00	33 00
1286	H. Behnken, groceries furnished the poor.....	30 00	30 00
1287	Geo. Reus, groceries furnished the poor.....	6 00	6 00
1288	E. Londrigan, groceries furnished the poor.....	28 00	
1289	F. Miehe, groceries furnished the poor.....	3 00	3 00
1290	H. Reilt, groceries furnished the poor.....	16 00	16 00
1291	B. H. Roarty, groceries furnished the poor.....	2 00	2 00
1292	C. Tecklenberg, groceries furnished the poor..	5 00	
1293	C. Tecklenberg, groceries furnished the poor..	4 00	
582	Wm. N. Abbott, transportation to Trenton and return	2 75	
583	F. Bezer, groceries furnished the poor.....	22 00	
585	D. Blanck, groceries furnished the poor.....	23 00	23 00
586	A. Doppe, groceries furnished the poor.....	40 00	
587	Chas. Kaehler, groceries furnished the poor....	6 00	
588	E. Miller, bread tickets.....	10 00	
589	H. A. Melching, shoes furnished the poor.....	3 00	
590	Henry McAleer, services rendered Overseer of Poor	3 00	3 00
591	Thos. J. McAleer, boarding and care of homeless		

No. of warrant.		Cr. Amount of warrant.	Amount paid.
	poor	12 00	12 00
593	C. Meyer, groceries furnished the poor	3 00	
584	B. Zerman, groceries furnished the poor	10 00	
		$6,229 90	$5,765 54
	Warrants paid	5,765 54	
	Warrants unpaid	$464 36	

RECAPITULATION.

Receipts		$6,000 00
Expenditures	$5,765 54	
Cash overdrawn, May 1, 1905	1,831 18	7,596 72
Cash overdrawn, May 7, 1906		$1,596 72
Warrants unpaid		464 36
		$2,061 08

SICK AND INDIGENT POO.

1905.		Dr.
	Appropriation, 1905-1906	9,000 00
May 1	Balance in hands of Treasurer	$1,307 65
		$10,307 65

WARRANTS ISSUED FROM MAY 1, 1905, TO MAY 7, 1906.

No. of warrant.		Cr. Amount of warrant.	Amount paid.
262	St. Mary's Hospital, care of sick and indigent poor	$1,301 50	$1,301 50
325	St. Mary's Hospital, care of sick and indigent poor	640 00	640 00
326	St. Mary's Hospital, care of sick and indigent poor	387 75	387 75
354	St. Mary's Hospital, care of sick and indigent poor	671 00	671 00
404	St. Mary's Hospital, care of sick and indigent poor	613 75	613 75
405	St. Mary's Hospital, care of sick and indigent poor	629 50	629 50
406	St. Mary's Hospital, care of sick and indigent poor	733 00	733 00
452	St. Mary's Hospital, care of sick and indigent poor	791 50	791 50

No. of warrant.		Cr. Amount of warrant.	Amount paid.
474	St. Mary's Hospital, care of sick and indigent poor	1,125 50	1,125 50
505	St. Mary's Hospital, care of sick and indigent poor	1,115 75	1,115 75
556	St. Mary's Hospital, care of sick and indigent poor	999 50	999 50
592	St. Mary's Hospital, care of sick and indigent poor	1,735 75	1,735 75
		$10,744 50	$10,744 50

RECAPITULATION.

Receipts, including balance in hands of Treasurer May 1, 1905	$10,307 65	
Expenditures	10,744 50	
		$436 85

MEDICINE FOR POOR.

1905.		Dr.
May 1	Balance in hands of Treasurer	$8 39
	Appropriation 1905-1906	300 00
		$308 39

No. of warrant.		Cr. Amount of warrant.	Amount paid.
278	Wm. S. Branner, bandages and supplies for Overseer of Poor	$32 25	$32 25
279	Wm. S. Branner, medicine for poor	52 80	52 80
336	Wm. S. Branner, medicine for poor	5 20	5 20
337	Wm. S. Branner, medicine for poor	43 90	43 90
375	Wm. S. Branner, medicine for poor	18 60	18 60
387	Wm. S. Branner, medicine for poor	39 20	39 20
475	Geo. T. Burger, medicine for poor	8 65	8 65
476	Geo. T. Burger, medicine for poor	33 95	33 95
515	J. Hostmann, supplies for Police Department	5 00	5 00
		$239 55	$239 55

RECAPITULATION.

Receipts, including balance in hands of Treasurer May 1, 1905	$308 39	
Expenditures	239 55	
Balance in hands of Treasurer May 7, 1906		$68 84

STREET CLEANING FUND.

1905.		Dr.
May 1	Balance in hands of Treasurer	$675 40
	Appropriation 1905-1906	15,000 00
	Appropriation 1905-1906, outstanding claims	2,894 00
	Temporary bond for street cleaning	2,000 00
		$20,569 40

WARRANTS ISSUED PREVIOUS TO MAY 1, 1905.

No. of warrant.		Cr. Amount of warrant.	Amount paid.
854	A. Hanniball, feed for City Stable	$61 52	$61 52
855	A. Hanniball, feed for City Stable	56 75	56 75

WARRANTS ISSUED FROM MAY 1, 1905, TO MAY 7, 1906.

No. of warrant.		Cr. Amount of warrant.	Amount paid.
875	Chas. Hrass & Co., supplies for Street Department	$75 00	$75 00
876	Wm. Moller, supplies for Street Department	2 50	2 50
877	James Smith, Treasurer, pay roll cleaning streets	377 00	377 00
879	James Smith, Treasurer, pay roll cleaning streets	419 00	419 00
945	Patrick Crowley, repairs to water pipe at City Stable	27 65	27 65
949	James Smith, Treasurer, pay roll cleaning streets	423 50	423 50
951	James Smith, Treasurer, pay roll cleaning streets	382 50	382 50
955	Thos. M. Abell & Co., supplies for Street Commissioner	34 60	34 60
957	Patrick Cannon, twelve loads of ashes at Madison street	31 00	31 00
958	Michael Cannon, ashes at Madison street	6 00	6 00
959	Mary Clark, repairs for Street Commissioner	28 50	28 50
960	Mary Clark, repairs for Street Commissioner	40 50	40 50

No. of warrant.		Cr. Amount of warrant.	Amount paid.
961	James Dunn, one horse for Street Department.	275 00	275 00
962	Patrick Driscoll, work at City Stable.....	76 00	76 00
966	Chas. Hrass, cylinder brooms.....	93 00	93 00
967	Chas. Hrass, cylinder brooms.....	90 00	90 00
968	Chas. Hrass, cans and can carriers.....	117 00	117 00
973	Joseph Kneer, clipping city horses.....	12 00	12 00
974	Alfred Ludwig, supplies and repairs for Street Department	53 80	53 80
979	Alfred Rader, six dozen steel brooms with scrapers	63 00	63 00
981	James Smith, Treasurer, pay roll removing ice and snow	66 00	66 00
982	James Smith, Treasurer, pay roll removing ice and snow	109 50	109 50
983	James Smith, Treasurer, pay roll cleaning streets	216 00	216 00
984	James Smith, Treasurer, pay roll removing ice and snow	104 00	104 00
985	James Smith, Treasurer, pay roll cleaning streets	214 00	214 00
986	James Smith, Treasurer, pay roll cleaning streets	270 50	270 50
987	James Smith, Treasurer, pay roll cleaning streets	165 50	165 50
988	James Smith, Treasurer, pay roll cleaning streets	367 50	367 50
989	James Smith, Treasurer, pay roll cleaning streets	373 25	373 25
990	James Smith, Treasurer, pay roll cleaning streets	370 75	370 75
991	James Smith, Treasurer, pay roll cleaning streets	381 00	381 00
992	James Smith, Treasurer, pay roll cleaning streets	353 00	353 00
993	James Smith, Treasurer, pay roll cleaning streets	196 50	196 50
996	James Smith, Treasurer, pay roll cleaning streets	348 50	348 50
998	James Smith, Treasurer, pay roll cleaning streets	397 00	397 00
999	James Smith, Treasurer, pay roll cleaning streets	300 50	300 50
1003	James Smith Treasurer, pay roll cleaning streets	34 00	34 00
1004	James Smith. Treasurer, pay roll cleaning streets	303 50	303 50
1012	Mary Clark, repairs for Street Department...	21 75	21 75
1015	H. Fahrendorff, one dozen cans for Street Department	48 00	48 00
1019	D. Peters, one horse for Street Department....	275 00	275 00
1020	D. Peters, one horse for Street Department....	275 00	275 00
1036	James Smith, Treasurer, pay roll cleaning streets	358 75	358 75
1037	James Smith, Treasurer, pay roll cleaning streets	275 75	275 75
1038	James Smith, Treasurer, pay roll cleaning streets	285 00	285 00

No. of warrant.		Cr. Amount of warrant.	Amount paid.
1039	James Smith, Treasurer, pay roll cleaning streets	316 00	316 00
1050	T. M. Abell & Co., supplies for Street Commissioner	39 60	39 60
1051	T. M. Abell & Co., brooms for Street Department	94 50	94 50
1059	H. Eggert & Bro., feed furnished at City Stable	73 87	73 87
1060	H. Eggert & Bro., feed furnished at City Stable	73 68	73 68
1063	Charles Hrass & Co., refilling six machine brooms	90 00	90 00
1064	Charles Hrass & Co., supplies for Street Department	36 50	36 50
1065	Charles Hrass & Co., refilling six machine brooms	90 00	90 00
1067	Alfred Ludwig, supplies for Street Department.	39 75	39 75
1068	Alfred Ludwig, supplies for Street Department.	3 25	3 25
1077	James Smith, Treasurer, pay roll cleaning streets	273 50	273 50
1080	James Smith, Treasurer, pay roll cleaning streets	284 75	284 75
1084	James Smith, Treasurer, pay roll cleaning streets	253 75	253 75
1089	James Smith, Treasurer, pay roll cleaning streets	191 50	191 50
1092	Mrs. James Brock, feed furnished at City Stable	59 67	59 67
1093	Mrs. James Brock, feed furnished at City Stable	83 63	83 63
1094	Mrs. James Brock, feed furnished at City Stable	88 35	88 35
1099	Charles Hrass, machine brooms	47 00	47 00
1100	A. Hannibali, feed for City Stable	77 14	77 14
1109	James Smith, Treasurer, pay roll cleaning streets	220 00	220 00
1113	James Smith, Treasurer, pay roll cleaning streets	256 50	256 50
1117	James Smith, Treasurer, pay roll cleaning streets	252 00	252 00
1121	James Smith, Treasurer, pay roll cleaning streets	250 25	250 25
1126	James Smith, Treasurer, pay roll cleaning streets	249 00	249 00
1139	Thos. M. Abell & Co., supplies for Street Department	7 00	7 00
1129	Mrs. Mary Clark, supplies for Committee on Streets	24 25	24 25
1141	Fagan Iron Works, one asphalt scraper	3 00	3 00
1143	A. Hannibali, feed for Street Department horses	79 08	79 08
1144	A. Hannibali, feed for Street Department horses	30 02	30 02
1145	Chas. Hrass & Co., repairs to machine sweeper	47 00	47 00
1146	Chas. Hrass & Co., three machine brooms	45 00	45 00
1150	Alfred Ludwig, supplies and repairs for Street Department	15 95	15 95

No. of warrant.		Cr. Amount of warrant	Amount paid.
1158	James Smith, Treasurer, pay roll cleaning streets	262 75	262 75
1159	James Smith, Treasurer, pay roll cleaning streets	230 50	230 50
1160	James Smith, Treasurer, pay roll cleaning streets	201 50	201 50
1170	James Smith, Treasurer, pay roll cleaning streets	293 00	293 00
1137	Thos. M. Abell & Co., nine dozen hand brooms.	94 50	94 50
1185	James Smith, Treasurer, pay roll cleaning streets	263 75	263 75
1186	James Smith, Treasurer, pay roll cleaning streets	152 50	152 50
1187	James Smith, Treasurer, pay roll cleaning streets	232 50	232 50
1197	Mary Clark, supplies for Street Commissioner..	41 00	41 00
1202	James Smith, Treasurer, pay roll cleaning streets	284 00	284 00
1203	James Smith, Treasurer, pay roll cleaning streets	301 00	301 00
1206	James Smith, Treasurer, pay roll cleaning streets	87 00	87 00
1207	James Smith, Treasurer, pay roll cleaning streets	217 00	217 00
1208	James Smith, Treasurer, pay roll cleaning streets	259 25	259 25
1212	James Smith, Treasurer, pay roll cleaning streets	238 25	238 25
1178	Thos. M. Abell & Co., half dozen street cans...	19 50	19 50
1179	Thos. M. Abell & Co., supplies for Street Commissioner	3 00	3 00
1218	James Smith, Treasurer, pay roll cleaning streets	240 50	240 50
1227	James Smith, Treasurer, pay roll cleaning streets	238 50	238 50
1230	James Smith, Treasurer, pay roll cleaning streets	181 50	181 50
1232	John Brede & Sons, repairs to sweeper.....	46 25	46 25
1233	John Brede & Sons, repairs for Street Department	20 90	20 90
1234	Mary Clark, repairs for Committee on Streets..	10 00	10 00
1235	Mary Clark, repairs for Committee on Streets..	21 00	21 00
1236	Wm. Kochendorffer, cylinder brooms refilled...	25 00	25 00
1237	Wm. Kochendorffer, cylinder brooms refilled...	12 50	12 50
1238	Wm. Kochendorffer, four machine brooms refilled	50 00	50 00
1239	Wm. Kochendorffer, one cylinder broom.....	12 50	12 50
1241	Alfred Ludwig, supplies for Street Department.	26 40	26 40
1243	James Smith, Treasurer, pay roll cleaning streets	167 50	167 50
1244	James Smith, Treasurer, pay roll cleaning streets	85 50	85 50
1253	Thos. M. Abell, brooms and broom handles....	69 00	69 00
1254	Wm. Flohr, repairs for Street Department....	9 75	9 75
1258	James Smith, Treasurer, pay roll cleaning streets	211 75	211 75
1261	James Smith, Treasurer, pay roll cleaning streets	202 50	202 50

No. of warrant.		Cr. Amount of warrant.	Amount paid.
1264	James Smith, Treasurer, pay roll cleaning streets	169 37	169 37
1266	Mary Clark, supplies and shoeing horses	21 50	21 50
1268	Clinton Plumbing Co., repairs to water pipe at City Stable	8 10	8 10
1269	Eggert Feed Co., feed furnished at City Stable.	92 30	92 30
1270	Eggert Feed Co,. feed furnished at City Stable.	96 08	96 08
1271	B. Kroll, repairing door and staple at City Stable	50	50
1272	Wm. Kochendorffer, cylinder brooms	25 00	25 00
1276	James Smith, Treasurer, pay roll removing ice and snow	58 00	58 00
1277	James Smith, Treasurer, pay roll cleaning streets	133 00	133 00
574	Mrs. James Brock, feed furnished at City Stable	49 92	49 92
575	Mrs. James Brock, feed furnished at City Stable	57 06	57 06
576	Mrs. James Brock, feed furnished at City Stable	71 97	71 97
577	A. Hanniball, feed furnished at City Stable	50 04	50 04
578	James Smith, Treasurer, pay roll removing ice and snow	52 00	52 00
579	James Smith, Treasurer, pay roll cleaning streets	131 00	131 00
1294	Mary Clark, supplies and repairs for streets	26 50	26 50
1296	Fagan Iron Works, mangers for Street Department	5 00	
1298	Chas. Hrass, one broom hanger	2 00	
1299	Wm. Kochendorffer, two machine brooms	25 00	
1300	Wm. Kochendorffer, cylinder brooms refilled	25 00	
1301	Wm. Kochendorffer, one machine broom	12 50	
1303	Alfred Ludwig, supplies for Street Department.	20 15	20 15
1305	James Smith, Treasurer, pay roll cleaning streets	305 25	305 25
1307	James Smith, Treasurer, pay roll cleaning streets	302 38	302 38
1308	James Smith, Treasurer, pay roll cleaning streets	333 87	333 87
1309	James Smith, Treasurer, pay roll cleaning streets	151 00	151 00
1311	James Smith, Treasurer, apy roll cleaning streets	222 50	222 50
1312	James Smith, Treasurer, pay roll cleaning streets	121 00	121 00
1313	Chas. Witt, straw, oats and hay furnished at City Stable	95 54	
		$20,027 14	$19,862 10
	Warrants paid	19,862 10	
	Warrants unpaid	$165 04	

RECAPITULATION.

Receipts, including balance in hands of Treasurer May 1, 1905	$20,569 40	
Expenditures	19,862 10	
Balance in hands of Treasurer May 7, 1906		$707 30
Warrants unpaid		165 04
Balance of fund		$542 26

REMOVING ICE AND SNOW.

1905. May 1 / 1906. May 7	Balance in hands of Treasurer	$3 50

FEED FOR STREET DEPARTMENT.

1905. May 1 / 1906. May 7	Balance in hands of Treasurer	$2 64

STREET REPAIRING FUND.

				Dr.
1905.				
May	1	Balance in hands of Treasurer	$170 39	
		Appropriation 1905-1906	1,500 00	
May	30	B. Bayer, Street Commissioner	34 00	
June	30	B. Bayer, Street Commissioner	115 00	
July	31	D. A. Haggerty, Street Commissioner	50 00	
Sept.	1	D. A. Haggerty, Street Commissioner	74 00	
	30	D. A. Haggerty, Street Commissioner	65 00	
Oct.	31	D. A. Haggerty, Street Commissioner	15 00	
Nov.	29	D. A. Haggerty, Street Commissioner	68 00	
Dec.	30	D. A. Haggerty, Street Commissioner	27 00	
1906.				
Jan.	31	D. A. Haggerty, Street Commissioner	72 00	
Feb.	28	D. A. Haggerty, Street Commissioner	25 00	
April	2	D. A. Haggerty, Street Commissioner	35 00	
	30	D. A. Haggerty, Street Commissioner	47 00	
			$2,297 39	

WARRANTS ISSUED FROM MAY 1, 1905, TO MAY 7, 1906.

No. of warrant.		Cr. Amount of warrant.	Amount paid.
874	Barber Asphalt Co., repairs to asphalt streets..	$28 80	$28 80
878	James Smith, Treasurer, pay roll repairing streets	24 50	24 50
948	James Smith, Treasurer, pay roll repairing streets	37 50	37 50
954	Thos. M. Abell & Co., supplies for streets.....	32 35	32 35
994	James Smith, Treasurer, pay roll repairing streets	19 25	19 25
995	James Smith, Treasurer, pay roll repairing streets	11 00	11 00
997	James Smith, Treasurer, pay roll repairing streets	66 00	66 00
1001	James Smith, Treasurer, pay roll repairing streets	48 25	48 25
1009	Henry Waddington, cross bridging at Newark and River streets	90 00	90 00
1010	Henry Waddington, cross bridging at Newark and River streets	65 00	65 00
1013	Mary Clark, supplies for Street Department...	15 00	15 00
1031	James Smith, Treasurer, pay roll repairing streets	6 00	6 00
1032	James Smith, Treasurer, pay roll repairing streets	99 39	99 39
1033	James Smith, Treasurer, pay roll repairing streets	117 00	117 00
1034	James Smith, Treasurer, pay roll repairing streets	165 00	165 00
1035	James Smith, Treasurer, pay roll repairing streets	71 25	71 25
1040	Henry Waddington, laying cross bridging.....	80 00	80 00
1041	Henry Waddington, laying cross bridging.....	80 95	80 95
1042	Henry Waddington, laying cross bridging.....	80 00	80 00
1043	Henry Waddington, laying cross bridging.....	80 00	80 00
1044	Henry Waddington, laying cross bridging.....	80 00	80 00
1045	Joseph Thomas, cutting down trees.....	5 00	5 00
1053	Barber Asphalt Co., repairing asphalt streets..	23 13	23 13
1056	Mary Clark, repairs for Street Department...	6 00	6 00
1057	Mary Clark, repairs for Street Department....	24 75	24 75
1078	James Smith Treasurer, pay roll repairing streets	20 38	20 38
1079	James Smith, Treasurer, pay roll repairing streets	12 50	12 50
1083	James Smith, Treasurer, pay roll repairing streets	20 00	20 00
1090	James Smith, Treasurer, pay roll repairing streets	5 50	5 50
1091	Joseph Thomas, cutting down trees.....	5 00	5 00
1097	Mary Clark, repairs for Street Department....	21 25	21 25
1108	James Smith, Treasurer, pay roll repairing streets	5 50	5 50
1114	James Smith, Treasurer, pay roll repairing streets	7 00	7 00
1116	James Smith, Treasurer, pay roll repairing streets	8 75	8 75
1125	James Smith, Treasurer, pay roll repairing streets	3 50	3 50

No. of warrant.		Cr. Amount of warrant.	Amount paid.
1128	Jacob Vanderbilt, supplies for Street Commissioner	39 35	39 35
1161	James Smith, Treasurer, pay roll repairing streets	5 25	5 25
1167	James Smith, Treasurer, pay roll repairing streets	7 00	7 00
1188	James Smith, Treasurer, pay roll repairing streets	18 00	18 00
1189	James Smith, Treasurer, pay roll repairing streets	2 25	2 25
1190	James Smith, Treasurer, pay roll repairing streets	14 50	14 50
3880	Thos. Cavanagh, refund of street opening permit	90 00	90 00
1195	Barber Asphalt Co., repairing asphalt streets	45 19	45 19
1196	Barber Asphalt Co., repairing asphalt streets	97 31	97 31
1204	James Smith, Treasurer, pay roll repairing streets	13 75	13 75
1205	James Smith, Treasurer, pay roll repairing streets	53 00	53 00
1211	James Smith, Treasurer, pay roll repairing streets	15 25	15 25
1219	James Smith, Treasurer, pay roll repairing streets	14 50	14 50
1222	Barber Asphalt Co., repairs to asphalt pavement	45 22	45 22
1223	Barber Asphalt Co., re-surfacing asphalt pavement, Hudson street, between Eighth and Twelfth street	32 90	32 90
1242	James Smith, Treasurer, pay roll repairing streets	9 00	9 00
1306	James Smith, Treasurer, pay roll repairing streets	4 00	4 00
1310	James Smith, Treasurer, pay roll repairing streets	2 00	2 00
1313	James Smith, Treasurer, pay roll repairing streets	2 50	2 50
		$1,976 47	$1,976 47

RECAPITULATION.

Receipts, including balance in hands of Treasurer May 1, 1905	$2,297 39
Expenditures	1,976 47
Balance in hands of Treasurer May 7, 1906	$320 92

REPAVING STREETS (ASPHALT I.)

1905. May 1 1906. May 7	balance in hands of Treasurer	$49 23

REPAVING STREETS (SPHALT II,)

1905.			Dr.
May 1	Balance in hands of Treasurer.....	$892 92	
	Appropriation 1905-1906	2,800 00	
		$3,692 92	

WARRANTS ISSUED FROM MAY 1, 1905, TO MAY 7, 1906.

No. of warrant.		Cr. Amount of warrant.	Amount paid.
3280	The Inquirer, publishing proposals for Adams street improvemnt, between Third and Fourth streets	$15 00	$15 00
3358	Thos .Cavanagh, contractor for Adams street improvemnt, between Third and Fourth streets	800 00	800 00
2259	Tivy & Smith, engineers for Adams street improvemnt, between Third and Fourth streets.	75 00	75 00
3365	M. A. Sullivan, contractor on Jefferson street improvement, between Third and Fourth streets	32 50	32 50
3366	M. A. Sullivan, contractor on Third street improvemnt, between Madison and Monroe streets	12 80	12 80
3502	The Democrat, publishing proposals for Adams street improvement, between Third and Fourth streets	11 00	11 00
3506	The Democrat, publishing proposals for Madison street improvement, between Ferry and First streets	11 60	11 60
3541	The Inquirer, publishing proposals for Jefferson street improvement, between First and Second streets	12 50	12 50
3543	The Observer, publishing proposals for Jefferson street improvemnt, between First and and Second streets	35 75	35 75
3568	The Observer, publishing proposals for Adams street improvement, between Third and Fourth streets	30 25	30 25
3572	The Observer, publishing proposals for Madison street improvement, between Ferry and First streets	30 25	30 25
3631	Henry Waddington, contractor, repaving Madi- street, between Ferry and First streets....	500 00	500 00
3523	The Inquirer, publishing proposals for Madison street improvement, between Ferry and First streets	15 00	15 00
3683	Tivy & Smith, engineers on improvement of Madison street, between Ferry and First streets	100 00	100 00
3684	Henry Waddington, contractor on the improvement of Madison street, between Ferry and First streets	1,090 00	1,090 00
3853	Lawrence Ryan, inspector on Jefferson street improvement, between First and Second streets	96 00	96 00

No. of warrant.		Cr. Amount of warrant.	Amount paid.
3856	Tivy & Smith, engineer on Jefferson street improvement, between First and Second streets	75 00	75 00
3884	M. T. Connolly Contracting Co., contractors on Jefferson street improvement, between First and Second streets	750 00	750 00
		$3,692 65	$3,692 65

RECAPITULATION.

Receipts, including balance in hands of Treasurer May 1, 1905	$3,692 92	
Expenditures	3,692 65	
Balance in hands of Treasurer May 7, 1906		27

SEWER FUND.

			Dr.
1905.			
May	1	Balance in hands of Treasurer	$936 42
		Appropriation 1905-1906	3,744 00
		Transferred from Madison street sewer cleaning fund, as per tax ordinance	2,500 00
May	30	B. Bayer, Street Commissioner	30 00
June	30	B. Bayer, Street Commissioner	15 00
July	31	Daniel A. Haggerty, Street Commissioner	25 00
Sept.	1	Daniel A. Haggerty, Street Commissioner	15 00
	30	Daniel A. Haggerty, Street Commissioner	50 00
Oct.	31	Daniel A. Haggerty, Street Commissioner	5 00
Nov.	29	Daniel A. Haggerty, Street Commissioner	20 00
Dec.	30	Daniel A. Haggerty, Street Commissioner	25 00
1906.			
Jan.	31	Daniel A. Haggerty, Street Commissioner	5 00
Feb.	28	Daniel A. Haggerty, Street Commissioner	5 00
April	2	Daniel A. Haggerty, Street Commissioner	10 00
	30	Daniel A. Haggerty, Street Commissioner	20 00
			$7,405 42

WARRANTS ISSUED PREVIOUS TO MAY 1, 1905.

No. of warrant.		Cr. Amount of warrant.	Amount paid.
840	Fagan Iron Works, manhole covers	$30 00	$30 00
853	Fagan Iron Works, manhole covers	30 00	30 00
856	Alfred Ludwig, supplies for sewers	6 55	6 55

WARRANTS ISSUED FROM MAY 1, 1905, TO MAY 7, 1906.

No. of warrant.		Cr. Amount of warrant.	Amount paid.
865	Jacob Geiger, repairs to water main in Adams street	$48 70	$48 70
866	Lesette Hilge, repairs to sewer pipe 306 First street	35 80	35 80
867	Jensen & Ericksen, repairs to water pipe, 504 Grand street	81 80	81 80
868	Aug. T. Pflugh, connecting receiving basin, Bloomfield and Ferry streets	97 10	97 10
869	G. M. Sinclair, repairing receiving basin, Garden and Sixth streets	29 10	29 10
870	G. M. Sinclair, repairing water pipe	37 55	37 55
871	G. M. Sinclair, repairing water pipe	33 16	33 16
872	K. Vorrath, repairing water pipe	24 70	24 70
873	Ernest Wolff, repairing water pipe	63 81	63 81
880	James, Smith, Treasurer, pay roll cleaning receiving basins	57 00	57 00
946	Diedrich Peters, one horse for Sewer Department	275 00	275 00
950	James Smith, Treasurer, pay roll cleaning receiving basins	60 00	60 00
952	James Smith, Treasurer, pay roll cleaning receiving basins	57 00	57 00
953	M. Aronsberg, boots for Sewer Department	19 50	19 50
956	Thos. M. Abell & Co., supplies for sewers	2 85	2 85
963	Fagan Iron Works, basin and manhole covers	45 00	45 00
964	Fagan Iron Works, manhole covers	10 00	10 00
965	Fagan Iron Works, manhole covers	44 00	44 00
696	P. J. Kennelly, repairs to sewer, Newark street, between Clinton and Grand streets	345 00	345 00
970	P. J. Kennelly, repairs to sewer, Newark street, between Adams and Jefferson streets	265 00	265 00
975	New Jersey Construction Co., pocket lamps to examine sewers	6 00	6 00
977	Aug. T. Pflugh, connecting receiving basin, Third and Hudson streets	95 70	95 70
978	Aug. T. Pflugh, repairs to sewer corner Third and Hudson streets	79 34	79 34
980	G. M. Sinclair, repairs to receiving basin, Eighth and Grand streets	17 15	17 15
1002	James Smith, Treasurer, pay roll cleaning receiving basins	57 00	57 00
1006	James Smith, Treasurer, pay roll cleaning receiving basins	57 00	57 00
1011	M. Aronsberg, boots for Sewer Department	18 50	18 50
1014	Mary Clark, supplies for Sewer Department	5 75	5 75
1021	James Smith, Treasurer, pay roll cleaning receiving basins	57 00	57 00
1022	James Smith, Treasurer, pay roll cleaning receiving basins	93 00	93 00
1023	James Smith, Treasurer, pay roll cleaning receiving basins	95 00	95 00
1024	James Smith, Treasurer, pay roll cleaning receiving basins	79 50	79 50
1025	James Smith, Treasurer, pay roll cleaning receiving basins	61 00	61 00
1026	James Smith, Treasurer, pay roll cleaning receiving basins	57 00	57 00

No. of warrant.		Cr. Amount of warrant.	Amount paid.
1027	James Smith, Treasurer, pay roll cleaning receiving basins	57 00	57 00
1028	James Smith, Treasurer, pay roll cleaning receiving basins	55 50	55 50
1029	James Smith, Treasurer, pay roll repairing sewers	21 00	21 00
1030	James Smith, Treasurer, pay roll repairing sewers	8 00	8 00
3614	G. M. Sinclair, repairs to receiving basin, Willow avenue and Sixth street	18 55	18 55
1047	M. Aronsberg, rubber boots for Sewer Department	6 50	6 50
1048	M. Aronsberg, rubber boots for Sewer Department	6 50	6 50
1049	T. M. Abell & Co., supplies for Sewer Department	4 50	4 50
1052	R. Brown, services on sewers	4 00	4 00
1054	W. D. Bindewald, supplies for Ferry street sewer	49 25	49 25
1055	Mrs. Mary Clark, supplies for Committee on Sewers	4 75	4 75
1058	D. Donahue, services on sewers	4 00	4 00
1061	Fagan Iron Works, basin and manhole covers	31 00	31 00
1062	Fagan Iron Works, basin and manhole covers	20 00	20 00
1066	Alfred Ludwig, supplies for Sewer Department	54 25	54 25
1069	Cesau Muzzio & Co., supplies for Sewer Department	14 10	14 10
1070	Cesau Muzzio & Co., supplies for Sewer Department	4 50	4 50
1071	Cesau Muzzio & Co., supplies for Sewer Department	7 40	7 40
1072	J. Owens, services on sewers	4 00	4 00
1075	James Smith, Treasurer, pay roll repairing swers	8 00	8 00
1076	James Smith, Treasurer, pay roll cleaning receiving basins	91 50	91 50
1081	James Smith, Treasurer, pay roll cleaning receiving basins	87 00	87 00
1082	James, Smith, Treasurer, pay roll repairing sewrs	4 00	4 00
1085	James Smith, Treasurer, pay roll cleaning receiving basins	87 00	87 00
1086	James Smith, Treasurer, pay roll repairing sewers	5 00	5 00
1087	James Smith, Treasurer, pay roll repairing sewers	22 50	22 50
1088	James Smith, Treasurer, pay roll cleaning receiving basins	87 00	87 00
1095	Mrs. Mary Clark, repairs for Sewer Department	6 50	6 50
1096	Mrs. Mary Clark, repairs for Committee on Sewers	6 00	6 00
1098	Fagan Iron Works, basin and manhole covers	50 00	50 00
1101	Peter J. Kennelly, repairs to sewer corner Jefferson and Newark streets	52 50	52 50
1103	J. A. Marnell, connecting basin northwest corner Second and Jefferson streets	87 75	87 75
1104	J. A. Marnell, connecting basin Hudson and Ferry streets	94 00	94 00

No. of warrant.		Cr. Amount of warrant.	Amount paid.
1105	J. A. Marnell, connecting basin Hudson and Ferry streets	25 00	25 00
1106	J. A. Marnell, connecting basin Hudson and Ferry streets	70 00	70 00
1107	J. A. Marnell, connecting basin Hudson and Ferry streets	87 50	87 50
1110	James Smith, Treasurer, pay roll cleaning receiving basins	81 00	81 00
1111	James Smith, Treasurer, pay roll repairing sewers	8 00	8 00
1112	James Smith, Treasurer, pay roll cleaning receiving basins	87 00	87 00
1115	James Smith, Treasurer, pay roll repairing sewers	4 00	4 00
1118	James Smith, Treasurer, pay roll cleaning receiving basins	87 00	87 00
1119	James Smith, Treasurer, pay roll repairing sewers	20 00	20 00
1120	James Smith, Treasurer, pay roll repairing receiving basins	24 00	24 00
1122	James Smith, Treasurer, pay roll cleaning receiving basins	87 00	87 00
1123	James Smith, Treasurer, pay roll repairing sewers	22 00	22 00
1124	James Smith, Treasurer, pay roll cleaning receiving basins	87 00	87 00
1127	James Smith, Treasurer, pay roll cleaning receiving basins	33 00	33 00
1132	James Smith, Treasurer, pay roll cleaning receiving basins	86 50	86 50
1133	James Smith, Treasurer, pay roll cleaning receiving basins	87 00	87 00
1134	James Smith, Treasurer, pay roll cleaning receiving basins	87 00	87 00
1135	James Smith, Treasurer, pay roll cleaning receiving basins	87 00	87 00
1136	Mrs. Mary Clark, supplies for Sewer Department	9 75	9 75
1138	Thos. M. Abell & Co., supplies for Sewer Department	8 81	8 81
1140	M. Aronsberg, boots for Sewer Department	32 50	32 50
1142	Fagan Iron Works, manhole covers, &c	95 00	95 00
1148	H. Kortlang, lumber for sewers	29 70	29 70
1149	Alfred Ludwig, supplies for Sewer Department	17 35	17 35
1152	James Smith, Treasurer, pay roll repairing receiving basins	13 50	13 50
1153	James Smith, Treasurer, pay roll repairing sewers	38 50	38 50
1154	James Smith, Treasurer, pay roll repairing sewers	10 00	10 00
1155	James Smith, Treasurer, pay roll cleaning receiving basins	87 00	87 00
1156	James Smith, Treasurer, pay roll cleaning receiving basins	87 00	87 00
1157	James Smith, Treasurer, pay roll repairing receiving basins	12 00	12 00
1162	James Smith, Treasurer, pay roll repairing sewers	30 62	30 62

No. of warrant.		Cr. Amount of warrant.	Amount paid.
1163	James Smith, Treasurer, pay roll repairing sewrs	8 00	8 00
1164	James Smith, Treasurer, pay roll repairing receiving basins	21 00	21 00
1165	James Smith, Treasurer, pay roll repairing sewers	25 00	25 00
1166	James Smith, Treasurer, pay roll repairing receiving basins	18 00	18 00
1168	James Smith, Treasurer, pay roll repairing sewers	30 00	30 00
1169	James Smith, Treasurer, pay roll cleaning receiving basins	74 00	74 00
1171	James Smith, Treasurer, pay roll repairing sewers	8 00	8 00
1172	James Smith, Treasurer, pay roll repairing receiving basins	38 00	38 00
1174	H. H. Vanderbilt, supplies for Sewer Department	7 50	7 50
1175	H. H. Vanderbilt, supplies for Sewer Department	17 00	17 00
1176	H. H. Vanderbilt, supplies for Sewer Department	35 00	35 00
1177	H. H. Vanderbilt, supplies for Sewer Department	10 35	10 35
1191	James Smith, Treasurer, pay roll cleaning receiving basins	72 00	72 00
1192	James Smith, Treasurer, pay roll cleaning receiving basins	111 00	111 00
1193	James Smith, Treasurer, pay roll cleaning receiving basins	87 00	87 00
1194	James Smith, Treasurer, pay roll repairing sewers	10 50	10 50
1198	Mary Clark, supplies for Sewer Committee	16 75	16 75
1199	Fagan Iron Works, manhole covers	30 00	30 00
1209	James Smith, Treasurer, pay roll cleaning receiving basins	86 00	86 00
1210	James Smith, Treasurer, pay roll repairing sewers	1 00	1 00
1181	T. M. Abell & Co., supplies for sewers	12 70	12 70
1215	J. M. Patterson, supplies for sewers	31 90	31 90
1216	James Smith, Treasurer, pay roll cleaning receiving basins	87 00	87 00
1217	James Smith, Treasurer, pay roll repairing sewers	2 00	2 00
1221	Barber Asphalt Co., repairs to asphalt pavement over sewers	37 71	37 71
1224	Fagan Iron Works, manhole covers	31 20	31 20
1225	Fagan Iron Works, manhole covers	89 50	89 50
1226	The Hudson Granite Co., one mud sill corner Eightha nd Grand streets	6 50	6 50
1228	James Smith, Treasurer, pay roll cleaning receiving basins	85 00	85 00
1229	James Smith, Treasurer, pay roll repairing sewers	87 00	87 00
1231	James Smith, Treasurer, pay roll repairing sewers	6 00	6 00
1240	Alfred Ludwig, supplies and repairs for Sewer Department	20 95	20 95

No. of warrant.		Cr. Amount of warrant.	Amount paid.
1245	James Smith, Treasurer, pay roll cleaning receiving basins	87 00	87 00
1246	James Smith, Treasurer, pay roll repairing sewers	1 00	1 00
1247	James Smith, Treasurer, pay roll repairing sewers	2 00	2 00
1249	James Smith, Treasurer, pay roll cleaning receiving basins	87 00	87 00
1251	M. Aronsberg, rubber boots for Sewer Department	13 00	13 00
1252	Thos. M. Abell & Co., supplies for sewers	11 93	11 93
1255	Fagan Iron Works, manhole rings and covers	26 00	26 00
1256	Fagan Iron Works, manhole rings and covers	25 00	25 00
1259	James Smith, Treasurer, pay roll cleaning receiving basins	87 00	87 00
1260	James Smith, Treasurer, pay roll repairing sewers	32 25	32 25
1262	James Smith, Treasurer, pay roll cleaning receiving basins	87 00	87 00
1263	James Smith, Treasurer, pay roll repairing sewers	10 00	10 00
1265	James Smith, Treasurer, pay roll cleaning receiving basins	87 00	87 00
1267	Mrs. Mary Clark, shoeing horses for Sewer Department	10 00	10 00
1274	James Smith, Treasurer, pay roll repairing sewers	2 00	2 00
1275	James Smith, Treasurer, pay roll cleaning receiving basins	75 00	75 00
1278	James Smith, Treasurer, pay roll cleaning receiving basins	81 00	81 00
1279	James Smith, Treasurer, pay roll repairing sewers	1 50	1 50
1280	Fagan Iron Works, manhole covers and rings	74 00	74 00
1281	James Smith, Treasurer, pay roll repairing sewers	7 00	7 00
1282	James Smith, Treasurer, pay roll cleaning receiving basins	83 00	83 00
1283	James Smith, Treasurer, pay roll repairing sewers	24 00	24 00
1284	James Smith, Treasurer, pay roll cleaning receiving basins	85 00	85 00
1295	Mrs. Mary Clark, supplies and repairs for sewers	8 00	8 00
1297	Fagan Iron Works, manhole rings	51 00	
1302	Alfred Ludwig, supplies for Sewer Department	11 85	11 85
		$7,355 93	$ 7,304 93
	Warrants paid	7,304 93	
	Warrants unpaid	$51 00	

RECAPITULATION.

Receipts, including balance in hands of Treasurer May 1, 1905	$ 7,405 42	
Expenditures	7,304 93	
Balance in hands of Treasurer May 7, 1906		$100 49
Warrants unpaid		51 00
Balance of fund		$49 49

SPECIAL SEWER FUND.

1905. May 1 / 1906. May 7	Balance in hands of Treasurer	$16 23

REPAIRS TO SLUICE GATES.

		Dr.
1905.	Appropriation 1905-1906	$3,500 00

WARRANTS ISSUED FROM MAY 1, 1905, TO MAY 7, 1906.

No. of warrant.		Cr. Amount of warrant.	Amount paid.
971	P. J. Kenelly, labor and materials on sluice gate on Ferry street	$650 00	$650 00
922	P. J. Kenelly, labor and materials on sluice gate on Ferry street	900 00	900 00
1074	Millard F. Smith, five heavy geared floor stands	625 00	625 00
1200	Wm. Hughes, labor on sluice gates	16 00	16 00
1220	Peter J. Kenelly, work and materials on Ferry street sluice gate	1,273 50	1,273 50
1180	Thos. M. Abell & Co., brass paddock for sluice gate	2 40	2 40
1257	Harry Kroger, work on sluice gate at Park avenue and Ferry street	32 04	32 04
		$3,498 94	$3,498 94

RECAPITULATION.

Receipts	$3,500 00	
Expenditures	3,498 94	
Balance in hands of Treasurer		$1 06

PIPE SEWER, COR. FIRST STREET AND PARK AVENUE.

1905.		Dr.
	Appropriation 1905-1906	$645 00

WARRANTS ISSUED FROM MAY 1, 1905, TO MAY 7, 1906.

No. of warrant.		Cr. Amount of warrant.	Amount paid.
3798	Richard Barry, Inspector.....	$105 00	$105 00
3830	Tivy & Smith, Engineers.....	50 00	50 00
3838	Henry Waddington, Contractor.....	400 00	400 00
3982	Henry Waddington, Contractor.....	20 00	20 00
		$575 00	$575 00

RECAPITULATION.

Receipts	$645 00	
Expenditures	575 00	
Balance in hands of Treasurer.....		$70 00

REMOVING ASHES AND GARBAGE.

1905.		Dr.
May 1	Balance in hands of Treasurer.....	$816 54
	Appropriation 1905-1906	6,700 00
		$7,516 54

WARRANTS ISSUED FROM MAY 1, 1905, TO MAY 7, 1906.

No. of warrant.		Cr. Amount of warrant.	Amount paid.
947	Antonio Padavano, removing ashes and garbage from March 24 to May 24.....	$1,116 66	$1,116 66
976	Antonio Padavano, removing ashes and garbage from May 24 to June 24.....	558 33	558 33
1018	Antonio Padavano, removing ashes and garbage from June 24 to July 14.....	558 33	558 33
1073	Antonio Padavano, removing ashes and garbage from July 24 to August 24.....	558 33	558 33
1102	Dominick Liguori, removing ashes and garbage from August 25 to September 25.....	450 00	450 00

No. of warrant.		Cr. Amount of warrant.	Amount paid.
1131	Dominick Liguori removing ashes and garbage from September 25 to October 25.....	450 00	450 00
1147	D. A. Haggerty, Street Commissioner, hire of two carts to remove street sweepings.....	6 00	6 00
1151	Dominick Liguori, removing ashes and garbage from October 25 to November 25.....	444 00	444 00
1213	Dominick Liguori, removing ashes and garbage from November 25 to December 25.....	441 00	441 00
1214	D. A. Haggerty, Street Commissioner, cart hire to remove ashes and garbage.....	9 00	9 00
1240	Dominick Liguori, removing ashes and garbage from December 25, 1905, to January 25, 1906	450 00	450 00
1273	Dominick Liguori, removing ashes and garbage from January 25 to February 25.....	450 00	450 00
580	Dominick Liguori, removing ashes and garbage from Febuary 25 to March 25.....	410 25	410 25
581	D. A. Haggerty, Street Commissioner, cart hire to remove ashes and garbage.....	39 75	39 75
1304	Dominick Liguori, removing ashes and garbage to April 25, 1906.....	450 00	450 00
		$6,391 65	$6,391 65

RECAPITULATION.

Receipts, including balance in hands of Treasurer May 1, 1905.....	$7,516 54	
Expenditures.....	6,391 65	
Balance in hands of Treasurer.....		$1,124 89

LAMPS AND GAS FUND.

1905.		Dr.
May 1	Balance in hands of Treasurer.....	$11,137 43
	Appropriation 1905-1906	30,000 00
	Transferred from interest on temporary loans	366 46
		$41,503 89

WARRANTS ISSUED PREVIOUS TO MAY 1, 1905.

No. of warrant.		Amount of warrant.	Cr. Interest.	Amount paid.
3217	United Electric Co., street lighting for December, 1904.....	$2,091 60	$46 36	$2,138 03
3218	United Electric Co., lamps and supplies	8 25		8 25

No. of warrant.			Cr. Amount of warrant.	Amount paid.
3219	United Electric Co., lighting public buildings, December, 1904.....	189 48		189 48
3220	United Electric Co., lighting public buildings, January, 1905.....	177 89		177 89
3221	United Electric Co., lighting streets, January, 1905	2,091 67	75 31	2,166 98
3222	United Electric Co., lighting public buildings, February, 1905.....	159 71		159 71
3223	United Electric Co., lighting public buildings, March, 1905.....	160 08		160 08
3224	United Electric Co., lighting streets, March, 1905	2,091 67	75 31	2,166 98
3225	United Electric Co., lighting streets February, 1905	2,091 67	75 31	2,166 98
3226	United Electric Co., candle power light	3 60		3 60
3211	Public Service Corporation, street lighting for December, 1905.....	103 54		103 54
3212	Public Service Corporation, lighting public buildings, December, 1904	77 10		77 10
3213	Public Service Corporation, lighting public buildings, January, 1905....	77 70		77 70
3214	Public Service Corporation, lighting public buildings, February, 1905	69 40		69 40
3215	Public Service Corporation, lighting public buildings, March, 1905.	69 50		69 50
374	Western Electric Co., repairing register	5 00		

WARRANTS ISSUED FROM MAY 1, 1905, TO MAY 7, 1906.

No. of warrant.		Amount of warrant.	Cr. Interest.	Amount paid.
3587	Public Service Corporation, lighting public buildings, June, 1905..	$43 60		$43 60
3588	Public Service Corporation, lighting City Hall, May, 1905.....	43 30		43 30
3589	Public Service Corporation, lighting public buildings, April, 1905..	53 50		53 50
3590	Public Service Corporation, street lighting, May, 1905.....	103 54		103 54
3591	Public Service Corporation, street lighting, April	103 54		103 54
3592	Public Service Corporation, street lighting, March	103 54		103 54
3593	Public Service Corporation, street lighting, February	103 54		103 54
3594	Public Service Corporation, street lighting, January	103 54		103 54
3595	Public Service Corporation, street lighting, June	103 54		103 54

No. of warrant.			Cr. Amount of warrant.	Amount paid.
3621	United Electric Co., lamp.....	5 40		
3622	United Electric Co., current for fans in Recorder's Court.....	24 00		24 00
3623	United Electric Co., lighting public buildings, June, 1905.....	128 84		128 84
3624	United Electric Co., lighting public buildings, May, 1905	139 31		139 31
3625	United Electric Co., lighting public buildings, April, 1905.....	156 48		156 48
3626	United Electric Co., street lighting, April, 1905	2,091 67	46 36	2,138 03
3627	United Electric Co., street lighting, May, 1905	2,091 67		2,091 67
3628	United Electric Co., street lighting, June, 1905	2,156 67	47 81	2,204,48
3739	United Electric Co,. globes furnished Police Department	5 40		5 40
3740	United Electric Co., lighting public buildings, August, 1905.....	165 74		165 74
3741	United Electric Co., street lighting, August, 1905	2,170 99		2,170 99
3732	Public Service Corporation, gas consumed by street lamps.....	102 09		102 09
3733	Public Service Corporation, gas consumed by public buildings.....	31 70		31 70
3823	Public Service Corporation, lighting public buildings, October, 1905....	43 70		43 70
3824	Public Service Corporation, gas consumed by street lamps.....	102 09		102 09
3825	Public Service Corporation, lighting public buildings, September, 1905..	65 40		65 40
3826	Public Service Corporation, lighting public buildings, July, 1905.....	27 00		27 40
3831	United Electric Co., street lighting, October, 1905	2,175 00		2,175 00
3832	United Electric Co., lighting public buildings, October, 1905	173 90		173 90
3833	United Electric Co., street lighting, 1905	2,166 94		2,166 94
3834	United Electric Co., street lighting, September, 1905	2,176 93		2,176 93
3835	United Electric Co., lighting public buildings, September, 1905.....	168 81		168 81
3836	United Electric Co., lighting public buildings, July, 1905.....	149 78		149 78
3903	Public Service Corporation, lighting public buildings, November, 1905..	67 00		67 00
3908	United Electric Co., street lighting, November, 1905	2,179 72		2,179 72
3909	United Electric Co., lighting public buildings, November, 1905.....	196 59		196 59
3997	Public Service Corporation, gas consumed at public buildings, January, 1906	79 40		79 40
3998	Public Service Corporation, lighting public buildings, December, 1905..	67 30		67 30
3999	Public Service Corporation, lighting public buildings, February, 1906..	107 00		107 00

No. of warrant.			Cr. Amount of warrant.	Amount paid.
4001	United Electric Co., lighting public buildings, December, 1905	194 67		194 67
4002	United Electric Co., lighting public buildings, January, 1905	232 14		232 14
4003	United Electric Co., street lighting, February, 1906	2,150 61		2,150 61
4004	United Electric Co., street lighting, December, 1905	2,179 58		2,179 58
4005	United Electric Co., lighting public buildings, February, 1906.....	222 37		222 37
4006	United Electric Co., street lighting, January, 1906	2,183 33		2,183 33
4032	Public Service Corporation, lighting public buildings, March, 1906....	69 00		
4037	United Eletric Co., street lighting, March, 1906	2,147 50		
4038	United Electric Co., lighting Water Registrar's office	4 66		
4040	United Electric Co., lighting public buildings, March, 1906.....	212 68		
		$39,043 53	$366 46	$36,965 25
	Interest paid	366 46		
		$39,409 99		
	Warrants and interest paid...	36,965 25		
	Warrants unpaid	$2,444 74		

RECAPITULATION.

Receipts, including balance in hands of Treasurer, 1905	$41,503 89	
Expenditures	36,965 25	
Balance in hands of Treasurer, May 7, 1906		$4,538 64
Warrants unpaid		2,444 74
Balance of fund.....		$2,093 90

POLICE FUND.

1905.		Dr.
	Appropriation 1905-1906	$23,130 00
	Transferred from License Fund, as per tax ordinance	100,000 00
	Temporary loan bond.....	8,000 00
	Transferred from interest on temporary loans	891 76
		$132,021 76

WARRANTS ISSUED FROM MAY 1, 1905, TO MAY 7, 1906.

No. of warrant.		Amount of warrant.	Cr. Interest.	Amount paid.
352	A. Lankering, President, current expenses of Police Department for May, 1905	$10,781 91	$398 93	$11,180 84
353	A. Lankering, President, current expenses of Police Department for May, 1905	90 00		90 00
354	A. Lankering, President, current expenses of Police Department for June, 1905	10,982 45		10,982 45
355	A. Lankering, President, current expenses of Police Department for July, 1905	10,852 32		10,852 32
356	A. Lankering, President, current expenses of Police Department for August, 1905	11,089 57	242 13	11,331 70
357	A. Lankering, President, current expenses of Police Department for September, 1905	11,075 19	177 21	11,252 40
358	A. Lankering, President, current expenses of Police Department for October, 1905	10,826 84		10,826 84
359	A. Lankering, President, current expenses of Police Department for November, 1905	11,024 18	73 49	11,097 67
360	A. Lankering, President, current expenses of Police Department for December, 1905	10,794 07		10,794 07
361	Geo. H. Steil, President, current expenses of Police Department for January, 1906	10,535 08		10,535 08
362	Geo. H. Steil, President, current expenses of Police Department for February, 1906	10,619 01		10,629 01
363	Geo. H. Steil, President, current expenses of Police Department for March	10,885 12		10,885 12
364	Geo. H. Steil, President, current expenses of Police Department for April, 1906	11,564 26		11,564 26
		$131,130 00	$891 76	$132,021 76
	Interest paid	891 76		
	Warrants and interest paid.	$132,021 76		

RECAPITULATION.

Receipts	$132,021 76
Expenditures	132,021 76

PUBLIC SCHOOL FUND.

			Dr.
1905.			
		Appropriation 1905-1906	$143,919 26
Oct.	26	M. H. Kinsley, County Superintendent....	28,944 24
1906.			
Jan.	12	M. H. Kinsley, County Superintendent....	6,368 76
	14	M. H. Kinsley, County Superintendent....	48,378 24
		M. H. Kinsley, County Superintendent....	5,375 36
Mch.	6	Wm. A. Kerr, Secretary Board of Education, tuition fees at High School, February term	375 00
		Richard Bowes, Collector, poll tax.....	776 00
		Transferred from intenerst on temporary loans	2,193 82
			$236,330 68

WARRANTS ISSUED FROM MAY 1, 1905, TO MAY 7, 1906.

No. of warrant.		Amount of warrant.	Cr. Interest.	Amount paid.
354	James Smith, Custodian, current expenses of schools, May, 1905.....	$15,750 00	$494 37	$16,244 37
355	James Smith, Custodian, current expenses of schools, June, 1905.....	31,500 00	840 00	32,340 00
356	James Smith, Custodian, current expenses of schools, July, 1905.....	10,000 00		10,000 00
357	James Smith, Custodian, current expenses of schools, July, 1905.....	2,000 00		2,000 00
358	James Smith, Custodian, current expenses of schools, August, 1905...	15,000 00	285 42	75,285 42
359	James Smith, Custodian, current expenses of schools, August, 1905...	9,500 00	172 85	9,672 85
360	James Smith, Custodian, current expenses of schools, September, 1905.	20,000 00	288 89	20,288 89
361	James Smith, Custodian, current expenses of schools, October, 1905..	16,000 00		16,000 00
362	James Smith, Custodian, current expenses of schools, October, 1905..	14,000 00		14,000 00
363	James Smith, Custodian, current expenses of schools, November, 1905.	16,500 00	112 29	16,612 29
364	James Smith, Custodian, current expenses of schools, December, 1905.	16,500 00		16,500 00
365	James Smith, Custodian, current expenses of schools, January, 1906..	17,000 00		17,000 00
366	James Smith, Custodian, current expenses of schools, February, 1906.	17,000 00		17,000 00
367	James Smith, Custodian, current expenses of schools, March, 1906....	15,062 11		15,062 11
368	James Smith, Custodian, current expenses of schools, April, 1906.....	18,324 75		18,324 75
		$234,136 86	$2,193 82	$236,330 68
	Interest paid	2,193 82		
	Warrants and interest paid.	$236,330 68		

RECAPITULATION.

Receipts	$236,330 68
Expenditures	236,330 68

NEW SCHOOL HOUSE NO. 8.

1905. May 1 / 1906. May 7	Balance in hands of Treasurer	$729 40

NEW SCHOOL HOUSE NO. 9.

		Dr.
1906.	Bond, temporary	$15,796 35

No. of warrant.		Cr. Amount of warrant.	Amount paid.
298	H. D. Kessler, property corner Monroe and Second strets	$15,796 35	$15,796 35
3942	The Inquirer, publishing proposals for bonds	5 25	5 25
3970	Ed. Hunter, preparing bond	10 00	10 00
		$15,811 60	$15,811 60

RECAPITULATION.

Receipts	$15,795 35
Expenditures	15,811 60
Cash overdrawn May 7, 1906	$15 25

FREE PUBLIC LIBRARY FUND.

		Dr.
1905.	Appropriation 1905-1906	$500 00
	Appropriation -1905-1906	11,305 95
		$11,805 95

WARRANTS ISSUED FROM MAY 1, 1905, TO MAY 7, 1906.

No. of warrant.		Cr. Amount of warrant.	Amount paid.
3367	A. J. Demarest, Treasurer, current expenses of Free Public Library	$1,500 00	$1,500 00
3468	Aug. Merkel, Treasurer, current expenses of Free Public Library	2,000 00	2,000 00
3680	Board of Free Public Library Trustees, current expenses of Free Public Library	1,500 00	1,500 00
3350	A. J. Demarest, Treasurer, current expenses of Free Public Library	1,500 00	1,500 00
3743	A. J. Demarest, Treasurer, current expenses of Free Public Library	1,500 00	1,500 00
3789	A. J. Demarest, Treasurer, current expenses of Free Public Library	1,500 00	1,500 00
3919	Trustees of Free Public Library, current expenses of Free Public Library	1,500 00	1,500 00
3984	Trustees of Free Public Library, current expenses of Free Public Library	805 95	805 95
		$11,805 95	$11,805 95

RECAPITULATION.

Receipts	$11,805 95
Expenditures	11,805 95

INDUSTRAIL EDUCATION FUND.

		Dr.
1905.	Appropriation, 1905-1906	$5,000 00

WARRANTS ISSUED FROM MAY 1, 1905, TO MAY 7, 1906.

No. of warrant.		Cr. Amount of warrant.	Amount paid.
3370	James Smith, Treasurer, Industrial Education appropriation	$5,000 00	$5,000 00

RECAPITULATION.

Receipts	$5,000 00
Expenditures	5,000 00

FIRE DEPARTMENT FUND.

1905.	Dr.	
Appropriation, 1905-1906	$99,600 00	
Transferred from interest on temporary loans	906 58	
		$100,506 58

WARRANTS ISSUED FROM MAY 1, 1905, TO MAY 7, 1906.

No. of warrant.		Amount of warrant.	Cr. Interest.	Amount paid.
598	A. Lankering, Jas. Smith and M. Hayes, current expenses of Fire Department, May, 1905.....	$11,920 58	$441 94	$12,362 52
599	A. Lankering, Jas. Smith and M. Hayes, current expenses of Fire Department, June, 1905.....	10,359 14		10,359 14
600	A. Lankering, Jas. Smith and M. Hayes, current expenses of Fire Department, July, 1905.....	7,600 00		7,600 00
601	A. Lankering, Jas. Smith and M. Hayes, current expenses of Fire Department, Aug., 1.905.....	7,773 20	168 43	7,941 63
602	A. Lankering, Jas. Smith and M. Hayes, current expenses of Fire Department, Sept., 1905.....	7,947 69	127 16	8,074 85
603	A. Lankering, Jas. Smith and M. Hayes, current expenses of Fire Department, Oct., 1905.....	8,492 48	94 83	8,587 31
604	A. Lankering, Jas. Smith and M. Hayes, current expenses of Fire Department, Nov., 1905.....	9,680 57	74 22	9,754 79
605	A. Lankering, Jas. Smith and M. Hayes, current expenses of Fire Department, Dec., 1905.....	10,250 85		10,250 85
606	G. H. Steil, Jas. Smith and A. Hanniball, current expenses of Fire Department, Jan., 1906.....	7,731 93		7,731 93
607	G. H. Steil, Jas. Smith and A. Hanniball, current expenses of Fire Department, Feb., 1906.....	7,469 98		7,469 98
608	G. H. Steil, Jas. Smith and A. Hanniball, current expenses of Fire Department, March, 1906.....	6,886 40		6,8886 40
609	G. H. Steil, Jas. Smith and A. Hanniball, current expenses of Fire Department, April, 1906.....	3,487 18		3,487 18
		$99,600 00	$906 58	$100,506 58
	Interest paid	906 58		
	Warrants and interest paid.	$100,506 58		

RECAPITULATION.

Receipts	$100,506 58
Expenditures	100,506 58

NEW ENGINE HOUSE, HUDSON ST., BET. 1-2 STS.

1905. May 1 / 1906. May 7	Cash overdrawn	$6,988 62

STATE AND COUNTY TAX.

		Dr.
1905. May 1	Balance in hands of Treasurer	$176 000 10
	Appropriation, 1905-1906, State School Tax	55,100 11
	Appropriation, 1905-1906, County Tax	231,298 33
	Transferred from interest on temporary loans	2,098 25
		$464,496 69

No. of warrant.		Amount of warrant.	Cr. Interest.	Amount paid.
508	Stephen M. Egan, County Collector, on account of County tax 1904-1905	$20,000 00	$597 22	$20,597 22
516	Stephen M. Egan, County Collector, on account of County tax 1904-1905	20,000 00		20,000 00
519	Stephen M. Egan, County Collector, on account of County tax 1904-1905	20,000 00	388 89	20,388 89
521	Stephen M. Egan, County Collector, on account of County tax 1904-1905	20,000 00	302 78	20,302 78
522	Stephen M. Egan, County Collector, on account of County tax 1904-1905	20,000 00	219 44	20,219 44
523	Stephen M. Egan, County Collector, on account of County tax 1904-1905	20,000 00	246 70	20,246 70
526	Stephen M. Egan, County Collector, on account of County tax 1904-1905	20,000 00	97 22	20,097 22
531	Stephen M. Egan, County Collector, on account of County tax 1904-1905	36,000 00	246 00	36,246 00

No. of warrant.			Cr. Amount of warrant.	Amount paid.
536	Stephen M. Egan, County Collector, State School Tax, 1905-1906, in full	55,100 11		55,100 11
537	Stephen M. Egan, County Collector, on account of County Tax, 1905-1906	31,298 23		31,298 23
541	Stephen M. Egan, County Collector, on account of County Tax, 1905-1906	20,000 00		20,000 00
304	Stephen M. Egan, County Collector, on account of County Tax, 1905-1906	20,000 00		20,000 00
		$302,398 34	$2,098 25	$304,496 59
	Interest paid	$2,098 25		
	Warrants and interest paid.	$304,496 59		

RECAPITULATION.

Receipts, including balance in hands of Treasurer May 1, 1905	$464,496 69	
Expenditures	304,496 59	
Balance in hands of Treasurer May 7, 1906		$160,000 10

ELECTION FUND.

1905.		Dr.
May 1	Balance in hands of Treasurer	$5 47
	Appropriation 1905-1906	2,000 00
		$2,005 47

WARRANTS ISSUED FROM MAY 1, 1905, TO MAY 7, 1906.

No. of warrant.		Cr. Amount of warrant.	Amount paid.
3840	James H. Londrigan, city's share of election expenses	$547 90	$547 90
3860	Michael J. Coyle, allowance by Judge Dixon in recount in Fourth Ward	7 00	7 00
3861	Robert West, allowance by Judge Dixon in recount in Fourth Ward	7 00	7 00
3862	Jas. O'Donnell, allowance by Judge Dixon in recount in Fourth Ward	6 00	6 00

No. of warrant.		Cr. Amount of warrant.	Amount paid.
3863	C. Lannigan, allowance by Judge Dixon in recount in Fourth Ward.....	5 00	5 00
3864	Benj. Winkelmann, allowance by Judge Dixon in recount in Fourth Ward.....	5 00	5 00
3865	Jas. H. Londrigan, allowance by Judge Dixon in recount in Fourth Ward.....	7 00	7 00
3866	F. Reeves, allowance by Judge Dixon in recount in Fourth Ward.....	2 50	2 50
3867	John Solferino, allowance by Judge Dixon in recount in Fourth Ward.....	7 00	7 00
3868	Aug. A. Rich, allowance by Judge Dixon in recount in Fourth Ward.....	7 00	7 00
3869	Frank Lockwood, allowance by Judge Dixon in recount in Fourth Ward.....	6 00	6 00
3870	Frank Isola, allowance by Judge Dixon in recount in Fourth Ward.....	5 00	5 00
3871	Henry Muzzi, allowance by Judge Dixon in recount in Fourth Ward.....	5 00	5 00
3872	Wm. Barrett, allowance by Judge Dixon in recount in Fourth Ward.....	5 00	5 00
		$622 40	$622 40

RECAPITULATION.

Receipts, including balance in hands of Treasurer May 1, 1905.....	$2,005 47	
Expenditures	622 40	
balance in hands of Treasurer May 7, 1906		$1,383 07

HOBOKEN COUNTY FUND.

			Dr.
1905.			
May	1	Balance in hands of Treasurer	$5,142 51
	9	William N. Parslow, Secretary	545 00
June	13	William N. Parslow, Secretary	314 00
July	5	William N. Parslow, Secretary	367 00
Aug.	7	Lewis R. McCulloch, Acting Secretary .	187 25
Sept	8	Lewis R. McCulloch, Secretary	252 25
Oct.	6	Lewis R. McCulloch, Secretary	269 00
Nov.	8	Lewis R. McCulloch, Secretary	259 00
Dec.	8	Lewis R. McCulloch, Secretary	384 00
1906.			
Jan.	8	Lewis R. McCulolch, Secretary	497 60
Feb.	8	Lewis R. McCulloch, Secretary	283 50
Mch	8	Lewis R. McCulloch, Secretary	308 00
April	7	Lewis R. McCulloch, Secretary	345 00
			$9,154 11

WARRANTS ISSUED FROM MAY 1, 1905, TO MAY 7, 1906.

No. of warrant.		Cr. Amount of warrant.	Amount paid.
2260	Schlegel & Meyer, 20 ft. 3 inch leader and 1 gallon paint	$3 98	$3 98
2261	The Inquirer, 1,000 orders for opening graves	5 25	5 25
2262	A. J. Volk, rebate on Graves, Row 16, Section G	10 00	10 00
2263	A. J. Volk, rebate on vault fees	11 00	11 00
2264	N. Y. & N. J. Telephone Co. telephone service, May, 1905	5 83	5 83
2265	John Sutter, pay roll for April, 1905	133 50	133 50
2266	John Sutter, salary as Supt. for April, 1905.	50 00	50 00
2267	Wm. N. Parslow, salary as Secretary for April, 1905	58 35	58 34
2268	N. Y. & N. J. Telephone Co. telephone service for June, 1905	5 99	5 99
2269	Lawson & McMurray, tools, brooms, etc	8 10	8 10
2270	F. J. Youngmann, coach hire to date	10 00	10 00
2271	Jos. Donnelly, rebate on vault fees	11 00	11 00
2272	Raffa A. Caprone, 1,000 feet of building stone	90 00	90 00
2273	John Sutter, flowers and sod for cemetery.	25 25	25 25
2274	John Sutter, pay roll for May, 1905	127 50	127 50
2275	John Sutter, salary as Supt., May, 1905	50 00	50 00
2276	Wm. N. Parslow, salary as Secretary May, 1905, and postage	62 40	62 40
2277	N. Y. & N. J. Telephone Co. telephone service for July, 1905	5 83	5 83
2278	The Observer, publishing notice of annual election	11 00	11 00
2279	Wm. N. Parslow, salary as secretary June, 1905	58 34	58 34
2280	John Sutter, salary as Supt., June, 1905	50 00	50 00
2281	John Sutter, pay roll from June 14 to July 11, 1905	89 00	89 00
2282	H. Beddiger, rebate on opening grave	2 00	2 00
2283	Hackensack Water Co., water furnished to April 20, 1905	4 00	4 00
2284	N. Y. & N. J. Telephone Co. telephone service to August 31, 1905	5 98	5 98
2285	Estate Wm. N. Parslow, two coaches to Ridgefield Cemetery	12 00	12 00
2286	Estate of Reed & Bro., stationary	13 43	13 43
2287	The Inquirer, printing and binding 1,000 receipts	14 00	14 00
2288	M. Hendberg, one standing wreath for W. N. Parslow funeral	25 00	25 00
2289	The Observer, publishing minutes	25 00	25 00
2290	Lewis R. McCulloch, services as Acting Sec. of Board of Trustees	58 34	58 34
2291	John Sutter, salary as Supt., for July, 1905.	50 00	50 00
2292	John Sutter, pay roll to Aug. 8, 1905	87 75	87 75
2293	Lawson & McMurray, picks, handles and brooms	3 58	3 58
2294	N. Y. & N. J. Telephone Co. telephone service for September	5 84	5 84

No. of warrant.		Cr. Amount of warrant.	Amount paid.
2295	Wm. Faas, 1,00 letterheads and printing 1,500 envelopes	6 00	6 00
2296	Hackensack Water Co., supply of water quarter ending July 31, 1905	7 25	7 25
2297	Lewis R. McCulloch, salary as Secretary, August, 1905	58 34	58 34
2298	John Sutter, salary as Supt., Aug., 1905	50 00	50 00
2299	John Sutter, pay roll from August 9 to September 13, 1905	107 00	107 00
2300	Wm. Faas, permits	4 75	4 75
2301	N. Y. & N. J. Telephone Co. telephone 13A Union, to October 31, 1905	5 83	5 83
2302	J. H. Duryea, repairs to windmill	7 00	7 00
2303	Chas. S. Schulz, 10 bbls. Portland Cement at $2.25	22 50	22 50
2304	Lewis R. McCulloch, salary as Secretary, September, 1905	58 34	58 34
2305	John Sutter, lawn rake, handles, etc.	1 42	1 42
2306	John Sutter, salary as Supt., Sept., 1905	50 00	50 00
2307	John Sutter, pay roll September 13 to October 10, 1905	159 87	159 87
2308	Hackensack Water Co., water supplied to Cemetery to October 31, 1905	7 00	7 00
2309	David Foster, rebate on grave 3, lot 20 Section H	10 00	10 00
2310	E. Marianni, rebate on Grave 15, Row 15, Section G	10 00	10 00
2311	A. Engler, 1 book of monthly reports, to order	11 00	11 00
2312	Charles S. Schulz, 10 bbls. Portland Cement.	22 50	22 50
2313	The Observer, publishing minutes August, September and October	26 00	26 00
2314	Lewis R. McCulloch, salary as Secretary, October, 1905	58 34	58 34
2315	Summit Contracting Co., 880 cubic feet of building stone	79 20	79 20
2316	John Sutter, salary as Supt., Oct., 1905	50 00	50 00
2317	John Sutter, pay roll October 11 to November 14, 1905	109 75	109 75
2318	Karl Hoffmann, sharpening picks	3 00	3 00
2319	Thos. S. Field, acknowledging 26 deeds	13 00	13 00
2320	Jas. H. Londrigan, acknowledging 26 deeds	13 00	13 00
2321	R. J. Height, 2 special cemetery records	16 70	16 70
2322	Lewis R. McCulloch, salary as Secretary, November, 1905	58 34	58 34
2323	John Sutter, salary as Supt., November, 1905	50 00	50 00
2324	John Sutter, pay roll from November 14 to December 11, 1905	83 50	83 50
2325	Lawson & McMurray, two stable brooms	1 30	1 30
2326	Est. Wm. N. Parslow, two lowering straps	1 50	1 50
2327	N. Y. & N. J. Telephone Co. telephone service 13A Union, Nov. and Dec.	17 65	17 65
2328	Lewis R. McCulloch, salary as Secretary, December, 1905	58 34	58 34
2329	John Sutter, salary as Supt., Dec., 1905	50 00	50 00
2330	John Sutter, pay roll December12, 1905, to to January 9, 1906	87 00	87 00

No. of warrant.		Cr. Amount of warrant.	Amount paid.
2331	Est. Wm. N. Parslow, telephone calls 13J, Union, for February, 1906....	2 70	2 70
2332	N. Y. & N. J. Telephone Co. telephone calls for February.....	5 83	5 83
2333	The Observer, publishing minutes Nov., Dec., 1905 and Jan., 1906.....	103 50	103 50
2334	Lewis R. McCulloch, salary as Secretary, for January, 1906.....	58 34	58 34
2335	John Sutter, salary as Supt., Jan., 1906...	50 00	50 00
2336	John Sutter, pay roll Jan. 9 to Feb. 13, 1906....	103 50	103 50
2337	Lawson & McMurray, 1 R. P. shovel	1 10	1 10
2338	Hackensack Water Co., water supplied to Cemetery to January 31, 1906....	2 00	2 00
2339	Est. Wm. N. Parslow, 32 telephone calls to Cemetery.....	3 20	3 20
2340	Lewis R. McCulloch, salary as Secretary, for February, 1906.....	58 34	58 34
2341	John Sutter, salary as Supt., for Feb., 1906.	50 00	50 00
2342	John Sutter, pay roll from February 13 to March 13, 1906.....	84 00	84 00
2343	Est. Wm. N. Parslow, 22 telephone calls to Cemetery February, 1906.....	2 20	2 20
2344	Jas. H. Londrigan, attesting 10 cemetery deeds, January 2 to March 1....	5 00	5 00
2345	Thos. S. Field, acknowledging 10 cemetery deeds, January 2 to March 1....	5 00	5 00
2346	William S. R. Davidson, rebate on Grave 23, Row 2, Section G.....	10 00	10 00
2347	Lewis R. McCulloch, salary as Secretary, March, 1906.....	58 34	58 34
2348	John Sutter, salary as Supt., March, 1906.	50 00	50 00
2349	John Sutter, payroll from March 4 to April 10, 1906.....	84 00	84 00
2350	The Observer, publishing minutes Feb. and April, and notice of election.....	34 35	34 35
		$3,257 55	$3,257 55

RECAPITULATION.

Receipts, including balance in hand of Treasurer May 1, 1905	$9,154 11	
Expeditures	3,257 55	
Balance in hands of Treasurer May 7, 1906.....		$5,896 56

PUBLIC HEALTH FUND.

1905.		Dr.
	Appropriation 1905-1906	$2,968 20

WARRANTS ISSUED FROM MAY 1, 1905, TO MAY 7, 1906.

No. of warrant.		Cr. Amount of warrant.	Amount paid.
3879	G. M. Sinclair, Treasurer, current expenses of Board of Health	$1,000 00	$1,000 00
3921	G. M. Sinclair, Treasurer, current expenses of Board of Health	500 00	500 00
3983	G. M. Sinclair, Treasurer, current expenses of Board of Health	968 20	968 20
		$2,468 20	$2,468 20

RECAPITULATION.

Receipts		$2,968 20
Expenditures	$2,468 20	
Cash overdrawn May 1, 1905.....	500 00	
		$2,968 20

INSPECTOR OF BUILDINGS.

1905. May 1 / 1906. May 7	Balance in hands of Treasurer.....	$31 00

LICENSE FUND.

1905.			Dr.
May	1	Balance in hands of Treasurer.....	$267 27
	5	James H. Londrigan City Clerk, licenses..	1,285 00
	10	James H. Londrigan, City Clerk, licenses..	775 00
	17	James H. Londrigan, City Clerk, licenses..	1,265 00
	23	James H. Londrigan, City Clerk, licenses..	1,020 00
	25	James H. Londrigan, City Clerk, licenses..	765 00
	31	James H. Londrigan, City Clerk, licenses..	1,015 00
June	1	James H. Londrigan, City Clerk, licenses..	1,035 00
	6	James H. Londrigan, City Clerk, licenses..	4,045 00
	7	James H. Londrigan, City Clerk, licenses..	2,380 00

			Dr.
1905.			
	8	James H. Londrigan, City Clerk, licenses..	3,525 00
	9	James H. Londrigan, City Clerk, licenses..	1,610 00
	13	James H. Londrigan, City Clerk, licenses..	3,940 00
	15	James H. Londrigan, City Clerk, licenses..	1,910 00
	17	James H. Londrigan, City Clerk, licenses..	2,520 00
	21	James H. Londrigan, City Clerk, licenses..	2,785 00
	24	James H. Londrigan, City Clerk, licenses..	2,505 00
	27	James H. Londrigan, City Clerk, licenses..	1,590 00
	29	James H. Londrigan, City Clerk, licenses..	2,620 00
July	1	James H. Londrigan, City Clerk, licenses..	500 00
	10	James H. Londrigan, City Clerk, licenses..	2,620 00
	15	James H. Londrigan, City Clerk, licenses..	1,870 00
	24	James H. Londrigan, City Clerk, licenses..	1,890 00
	28	James H. Londrigan, City Clerk, lisenses..	505 00
	31	James H. Londrigan, City Clerk, licenses..	2,105 00
Aug.	2	James H. Londrigan, City Clerk, licenses..	2,270 00
	4	James H. Londrigan, City Clerk, licenses..	500 00
	10	James H. Londrigan, City Clerk, licenses..	2,375 00
	14	James H. Londrigan, City Clerk, licenses..	1,515 00
	18	James H. Londrigan, City Clerk, licenses..	775 00
	24	James H. Londrigan, City Clerk, licenses..	1,885 00
	30	James H. Londrigan, City Clerk, licenses..	1,535 00
Sept.	7	James H. Londrigan, City Clerk, licenses..	970 00
	8	James H. Londrigan, City Clerk, licenses..	780 00
	15	James H. Londrigan, City Clerk, licenses..	2,775 00
	23	James H. Londrigan, City Clerk, licenses..	505 00
Oct.	3	James H. Londrigan, City Clerk, licenses..	3,400 00
	12	James H. Londrigan, City Clerk, licenses..	2,325 00
	20	James H. Londrigan, City Clerk, licenses..	1,050 00
	25	James H. Londrigan, City Clerk, licenses..	1,860 00
Nov.	3	James H. Londrigan, City Clerk, licenses..	1,785 00
	10	James H. Londrigan, City Clerk, licenses..	765 00
	17	James H. Londrigan, City Clerk, licenses..	1,890 00
	22	James H. Londrigan, City Clerk, licenses..	1,075 00
	24	James H. Londrigan, City Clerk, licenses..	1,105 00
	28	James H. Londrigan, City Clerk, licenses..	1,085 00
Dec.	2	James H. Londrigan, City Clerk, licenses..	1310 00
	11	James H. Londrigan, City Clerk, licenses..	2,065 00
	13	James H. Londrigan, City Clerk, licenses..	775 00
	18	James H. Londrigan, City Clerk, licenses..	2,535 00
	27	James H. Londrigan, City Clerk. licenses..	1,345 00
1906.			
Jan.	2	James H. Londrigan, City Clerk, licenses..	1,320 00
	13	James H. Londrigan, City Clerk, licenses..	2,045 00
	18	James H. Londrigan, City Clerk, licenses..	1,070 00
	25	James H. Londrigan, City Clerk, licenses..	1,035 00
	27	James H. Londrigan, City Clerk, licenses..	500 00
		James H. Londrigan, City Clerk, licenses..	290 00
Feb.	6	James H. Londrigan, City Clerk, licenses..	1,280 00
	15	James H. Londrigan, City Clerk, licenses..	2,025 00
	17	James H. Londrigan, City Clerk, licenses..	510 00
Mch	8	James H. Londrigan, City Clerk, licenses..	1,265 00
	19	James H. Londrigan, City Clerk, licenses..	1,625 00
	28	James H. Londrigan, City Clerk, licenses..	1,775 00
	31	James H. Londrigan, City Clerk, licenses..	500 00
April	3	James H. Londrigan, City Clerk, licenses..	780 00
	14	James H. Londrigan, City Clerk, licenses..	2,130 00
	17	James H. Londrigan, City Clerk, licenses..	2,260 00
	27	James H. Londrigan, City Clerk, licenses..	1,775 00
May	4	James H. Londrigan, City Clerk, licenses..	750 00
	7	James H. Londrigan, City Clerk, licenses..	1,760 00
			$111,297 27

WARRANTS ISSUED FROM MAY 1, 1905, TO MAY 7, 1906.

No. of warrant.		Cr. Amount of warrant.
3630	G. Weber, refund of license money	$250 00
4009	Horace Allen, attorney, refund of license money	250 00
4015	Henry Nicolai, refund of license money	5 00
	Transferred to Police Fund, as per Tax Ordinance	100,000 00
		$100,505 00

RECAPITULATION.

Receipts, including balance in hands of Treasurer May 1, 1905	$111,297 27	
Expenditures	100,505 00	
Balance in hands of Treasurer May 7, 1906		$10,792 27

CITY INDEBTEDNESS FUND.

1905.		Dr.
Oct. 23	J. Williard Morgan, Comptroller, State Railroad Tax	$17,857 61
31	J. Williard Morgan, Comptroller, State Railroad Tax	8,928 80
	Franchise tax	12,075 87
	Balance in adjusted taxes, assessments etc.	2,000 00
	Balance of Judgment fund	103 14
	Appropriation 1905-1906	84,199 83
		$125,165 25

	Cr.
Transferred to Interest in City Bonds	$62,129 00
Transferred to Interest on Judgment Bonds	2,180 00
Tranferred to Interest on Water Bonds	900 00
Transferred to Interest on Temporary Loans	4,435 28
Transferred to Redemption of Uptown Street Improvement Bonds A	6,240 00
Transferred to Redemption of Uptown Street Improvement Bonds B	1,500 00
Transferred to Redemption of Uptown Street Improvement Bonds C. & D.	3,000 00

	Cr.
Transferred to Redemption of School House No. 6 Bonds.....	2,000 00
Transferred to Redemption of School House Bonds No. 7....	2,000 00
Transferred to Redemption of School House Bonds No. 8.....	2,800 00
Transferred to Redemption of Judgment Bonds	1,040 00
Transferred to Redemption of Engine House Bonds, 1892.....	1,000 00
Transferred to Redemption of Engine House Bonds, 1897.....	1,000 00
Transferred to Redemption of Street Repaving Bonds I.....	2,000 00
Transferred to Redemption of Street Repaving Bonds II.....	1,000 00
Transferred to Redemption of Main Outlet Sewer Bonds.....	2,000 00
Transferred to Redemption of Free Public Library Construction Bond.	1,000 00
Transferred to Redemption of General Deficiency Bond.....	3,000 00
Transferred to Redemption of Sewer Cleaning and Repairing Bond....	3,500 00
Transferred to Redemption of Sixth Street Improvement, bet. Adams and Monroe streets.....	936 02
Transferred to Redemption of Eleventh Street Improvement, bet. Clinton and Madison streets.....	2,388 40
Transferred to Redemption of Semi-Centennial Celebration Bond	4,680 00
Transferred to Redemption of Street Cleaning Temporary Bond	3,640 00
Transferred to Redemption of Police Department Temporary Bond ...	5,408 00
	$119,776 70

RECAPITULATION.

Receipts		$125,165 25
Expenditures	119,776 70	
Cash Overdrawn May 1, 1905.....	3,503 54	
		$123,280 24
Balance in hands of Treasurer, May 7, 1906.....		$1,885 01

TEMPORARY LOAN BONDS

	Dr.
Temporary bond for Semi-Centennial Celebration	$4,680 00
Temporary bond for Street Cleaning Fund	3,640 00
Temporary bond for Police Department Fund	5,408 00
Street and Sewer Cleaning and Repairing Bond	3,500 00
	$17,228 00

	Cr.
Street Cleaning temporary bond	$2,000 00
Police Department temporary bond	8,000 00
School House No. 9 temporary bond	15,796 35
Transferred to Sinking Fund, interest on temporary bonds	528 00
Street and Sewer Cleaning and Repairing bond	3,500 00
	$29,824 35

RECAPITULATION.

Receipts		$17,228 00
Expenditures	$29,824 35	
Cash overdrawn, May 1, 1905	44,700 00	
		$74,524 35
Cash overdrawn, May 7, 1906		$57,296 35

ADJUSTED TAXES ASSESSMENTS AND WATER RENTS.

1905.		Dr.
May 1	Balance in hands of Treasurer	$2,780 94
July 24	Richard Bowes, Collector, adjusted taxes	530 41
	Richard Bowes, Collector, adjusted water rents	143 96
	Richard Bowes, Collector, adjusted assessments	620 04
	Richard Bowes, Collector, adjusted advertising	92 00
		$4,167 35

WARRANTS ISSUED FROM MAY 1, 1905, TO MAY 7, 1906.

No. of warrant.		Cr. Amount of warrant.	Amount paid.
3281	The Inquirer, publishing notice for Collector of Revenue	$60 00	$60 00
3570	The Observer, publishing notice of adjusted tax sales	76 00	76 00
	Transferred to City Indebtedness Fund, as per Tax Ordinance	2,000 00	2,000 00
3857	Board of Water Commissioners, adjusted water rents	74 97	74 97
		$2,210 97	$2,210 97

RECAPITULATION.

Receipts	$4,167 35	
Expenditures	2,210 97	
Balance in hands of Treasurer May 7, 1906		$1,956 38

FLOATING FUND.

	Dr.
Taxes 1900	$205 25
Taxes 1901	233 21
Taxes 1902	784 57
Taxes 1903	2,593 76
Taxes 1904	113,663 34
Taxes 1905	733,490 89
	$850,971 02

	Cr.
Poll tax transferred to School Fund	$776 00
Appropriation 1905	838,173 11
	$838,949 11

RECAPITULATION.

Receipts		$850,971 02
Expenditures	$838,949 11	
Cash overdrawn, May 1, 1905	164,399 15	
		$1,003,348 26
Cash overdrawn, May 7, 1906		$152,377 24

JUDGMENT FUND.

1905.			
May	1	Balance in hands of Treasurer.....	$103 14
		Transferred to City Indebtedness Fund, as per Tax Ordinance.....	103 14

WATER MAINS

1905.		Dr.
	Appropriation 1905-1906	$5,000 00

No. of warrant.		Cr. Amount of warrant.	Amount paid.
3858	Board of Water Commissioners, appropriation 1905-1906	$5,000 00	$5,000 00

RECAPITULATION.

Receipts	$5,000 00
Expenditures	5,000 00

LOAN ACCOUNT.

1905.		Dr.
2933	James Smith, Treasurer.....	$5,000 00
2934	James Smith, Treasurer	5,000 00
2935	James Smith, Treasurer	5,000 00
	Transferred from interest on temporary loans	142 22
		$15,142 22

No. of warrant.		Amount of warrant.	Cr. Interest.	Amount paid.
2933	James Smith, Treasurer	$5,000 00	$32 50	$5,032 50
2934	James Smith, Treasurer	5,000 00	54 86	5,054 86
2935	James Smith, Treasurer	5,000 00	54 86	5,054 86
		$15,000 00	$142 22	$15,142 22
	Interest paid	142 22		
	Warrants and interest paid.	$15,142 22		

RECAPITULATION.

Receipts	$15,142 22
Expenditures	15,142 22

SURPLUS ACCOUNT OF SALES UNDER THE "MARTIN ACT."

		Dr.
1905.		
May 1	Balance in hands of Treasurer	$2,666 60
July 24	Richard Bowes, Collector	1,457 02
	Balance in hands of Treasurer May 7, 1905	$4,123 62

REDEMPTION OF SALES UNDER THE "MARTIN ACT."

1905. May 1 / 1906. May 7	Balance in hands of Treasurer	$391 80

INTEREST ON TEMPORARY LOANS.

1905.		Dr.
	Appropriation 1905-1906	$4,435 28
		Cr.
	Transferred to School Fund	$2,193 82
	Transferred to Police Fund	891 76
	Transferred to Fire Fund	906 58
	Transferred to State and County Tax	2,098 25
	Transferred to Lamps and Gas Fund	366 46
	Transferred to Loan Account	142 22
		$6,599 09

RECAPITULATION.

Receipts		$4,435 28
Expenditures	$6,599 09	
Cash overdrawn, May 1, 1905	4,435 28	
		11,034 37
Cash overdrawn, May 7, 1906		$6,599 09

SINKING FUND.

			Dr.
1905.			
May	1	Balance in hands of Treasurer	$3,302 05
	19	Richard Bowes, Collector, interest on daily balances	23 12
		Richard Bowes, Collector, interest on daily balances	9 79
		First National Bank, interest on daily balances	200 00
		Second National Bank, interest on daily balances	312 39
		Trust Company of New Jersey, interest on daily balances	1 94
Dec.	3	Trust Company of New Jersey, interest on daily balances	10 80
1906.			
Jan.	31	Trust Company of New Jersey, interest on daily balances	165 50
Feb.	28	Trust Company of New Jersey, interest on daily balances	121 48
		Hudson Trust Company, interest on daily balances	41 30
Mch.	8	Jefferson Trust Company, interest on daily balances	47 02
		Trust Company of New Jersey, interest on daily balances	29 84
May	7	James Smith, Custodian, balance of interest due on School House No. 8 Bonds	1,260 00
		Richard Bowes, Collector, interest on daily balances	27 73
		First National Bank, interest on daily balances	40 00
		Second National Bank, interest on daily balances	340 90
		Jefferson Trust Company, interest on daily balances	68 40
		Hudson Trust Company, interest on daily balances	32 45
		Trust Company of New Jersey, interest on daily balances	7 52
		Transferred from City Indebtedness Fund, interest on temporary bond of $35,000	1,400 00
		Transferred from City Indebtedness Fund, interest on temporary bond, Semi-Centennial Celebration	180 00
		Transferred from City Indebtedness Fund, interest on temporary bond, Police Department	208 00
		Transferred from City Indebtedness Fund, interest on temporary bond, Street Cleaning Department	140 00
		Balance in hands of Treasurer May 7, 1906	$8,032 58

SINKING FUND.

For the Redemption of School House No. 6 Bonds

1905.		Dr.
May 1	Balance in hands of Treasurer	$26,000 00
	Transferred from City Indebtedness Fund	2,000 00
		$28,000 00

SINKING FUND.

For the Redemption of School House No. 7 Bonds.

1905.		Dr.
May 1	Balance in hands of Treasurer	$17,000 00
	Transferred from City Indebtedness Fund	2,000 00
		$19,000 00

SINKING FUND.

For the Redemption of Uptown Street Improvement Bonds A.

1905.		Dr.
May 1	Balance in hands of Treasurer	$29,640 00
	Transferred from City Indebtedness Fund	6,240 00
	Transferred from City Indebtedness Fund, redemption of $15,000 temporary bond	3,000 00
	Transferred from City Indebtedness Fund, interest on $15,000 temporary bond...	600 00
		$39,480 00

SINKING FUND.

For the Redemption of Free Public Library Construction Bonds.

1905.		Dr.
May 1	Balance in hands of Treasurer	$9,000 00
	Transferred from City Indebtedness Fund	1,000 00
		$10,000 00

SINKING FUND.

For the Redemption of Engine House Bonds (1892).

1905.		Dr.
May 1	Balance in hands of Treasurer	$10,000 00
	Transferred from City Indebtedness Fund	1,000 00
		$11,000 00

SINKING FUND.

For the Redemption of Uptown Street Improvement Bonds, C and D.

1905.		Dr.
May 1	Balance in hands of Treasurer	$9,000 00
	Transferred from City Indebtedness Fund	3,000 00
		$12,000 00

SINKING FUND.

For the Redemption of Engine House Bonds, 1897.

1905.		Dr.
May 1	Balance in hands of Treasurer	$7,000 00
	Transferred from City Indebtedness Fund	1,000 00
		$8,000 00

SINKING FUND.

For the Redemption of Main Outlet Sewer Bonds.

1905.		Dr.
May 1	Balance in hands of Treasurer	$17,000 00
	Transferred from City Indebtedness Fund	2,000 00
		$19,000 00

SINKING FUND.

For the Redemption of Repaving Bonds I.

1905.		Dr.
May 1	Balance in hands of Treasurer	$12,000 00
	Transferred from City Indebtedness Fund	2,000 00
		$14,000 00

SINKING FUND.

For the Redemption of Street Repaving Bonds II.

1905.		Dr.
May 1	Balance in hands of Treasurer	$6,000 00
	Transferred from City Indebtedness Fund	1,000 00
		$7,000 00

SINKING FUND.

For the Redemption of Uptown Street Improvement Bonds B.

			Dr.
1905.			
May	1	Balance in hands of Treasurer	$9,000 00
		Transferred from City Indebtedness Fund	1,500 00
			$10,500 00

SINKING FUND.

For the Redemption of School House No. 8 Bonds.

			Dr.
1905.			
May	1	Balance in hands of Treasurer	$2,800 00
		Transferred from City Indebtedness Fund	2,800 00
			$5,600 00

SINKING FUND.

For the Redemption of Judgment Bonds.

1905.	Appropriation, 1905-1906.....	$1,040 00

ADAMS STREET IMPROVEMENT.

Between Fourth and Fifth Streets.

1905. May 1 / 1906. May 7	Cash overdrawn	$635 06

ADAMS STREET IMPROVEMENT.

Between Fifth and Sixth Streets.

1905. May 1 / 1906. May 7	Cash overdrawn	$528 31

ADAMS STREET SEWER.

Between Second and Third Streets.

1905. No. certificate.		Amount of certificate.	Cr. Interest.	Amount paid.
May 1	Cash overdrawn			$901 68
	Mr. Hayes	24 30	8 40	32 70
	Cash overdrawn, May 7, 1906			$934 38
	Certificates outstanding May 1, 1905...		$48 60	
	Certificates paid as above....		24 30	
	Certificates outstanding May 7, 1906			24 30
	Indebtedness			$958 68

ADAMS STREET SEWER.

Between Sixth and Eighth Streets.

1905.		
May 1	Balance in hands of Treasurer.....	$2,704 02
	Certificates outstanding May 7, 1906	4,089 70
	Indebtedness	$1,385 68

ADAMS STREET IMPROVEMENT.

Between Sixth and Eighth Streets.

1906.		Dr.	
Mar.	9	Richard Bowes, Collector.....	$105 01
	16	Richard Bowes, Collector.....	185 40
	23	Richard Bowes, Collector.....	101 65
April	6	Richard Bowes, Collector.....	91 97
	13	Richard Bowes, Collector.....	383 68
	20	Richard Bowes, Collector.....	802 51
	27	Richard Bowes, Collector.....	360 52
			$2,030 74

CERTIFICATES PAID FROM MAY 1, 1905 TO MAY 7, 1906.

No. certificate.		Cr. Amount of certificate.
3754	The Inquirer, publishing notices.....	$19 50
3758	The Inquirer, publishing notices.....	7 50
3775	The Observer, publishing notices....	16 50
3943	The Inquirer, publishing notices....	16 25
3972	The Inquirer, publishing notices....	4 50
		$64 25

CERTIFICATES ISSUED FROM MAY 1, 1905 TO MAY 7, 1906.

No. certificate.		Cr. Amount of certificate.
226	Henry Waddington	$2,610 00
227	Henry Waddington	2,500 00
228	Tivy & Smith	215 23
238	Tivy & Smith	152 80
239	James Harksen	26 01
240	C. F. Guth	26 01
241	Wm. Kackenmeister	26 01
263	Henry Waddington	270 87

RECAPITULATION.

Receipts	$2,030 74	
Expenditures	64 25	
Balance in hands of Treasurer, May 7, 1906		$1,966 49
Certificates issued as above		5,826 93
Indebtedness		$3,860 44

CLINTON STREET IMPROVEMENT.

Between Third and Fourth Streets.

1905.		
May 1	Cash overdrawn	$745 46
	Certificates outstanding May 7, 1906	12 89
		$758 35

CLINTON STREET IMPROVEMENT.

Betwen Eleventh and Twelfth Streets.

1906.		Dr.
May 7	Richard Bowes, Collector	$278 94

No. certificate.		Cr. Amount of certificate.
3711	The Inquirer, publishing notices	$6 00
3755	The Inquirer, publishing notices	19 50
3772	The Observer, publishing notices	35 75
3944	The Inquirer, publishing notices	13 75
3946	The Inquirer, publishing notices	16 25
		$91 25

CERTIFICATES ISSUED FROM MAY 1, 1905 TO MAY 7, 1906.

234	Thos. Cavanagh	$1,900 00
235	Thos. Cavanagh	3,430 00
236	Tivy & Smith	224 37
255	Tivy & Smith	79 34
256	James Harksen	26 58
257	C. F. Guth	26 58
268	Thos. Cavanagh	262 85
		$5,976 30

RECAPITULATION.

Receipts	$278 94	
Expenditures	91 25	
Balance in hands of Treasurer, May 7, 1906		$187 69
Certificates issued since May 7, 1906		5,976 30
Indebtedness		$5,788 61

CLINTON AND ELEVENTH STREET IMPROVEMENT.

1905. May 1	Cash Overdrawn	$1,078 66
	Certificates outstanding May 7, 1906	15 42
	Indebtedness	$1,094 08

CLINTON STREET SEWER.

Between Eighth and Twelfth Streets.

1905. May 1 / 1906. May 7	Cash overdrawn	$1,605 82

EIGHTH STREET IMPROVEMENT.

Between Jefferson Street and Western Boundary.

1905. May 1 / 1906. May 7	Cash overdrawn	$720 03

EIGHTH STREET IMPROVEMENT.

Between Jefferson and Jackson Streets.

1905. May 1 / 1906. May 7	Cash overdrawn	$204 67
	Certificates outstanding May 7, 1906	16 79
	Indebtedness	$221 46

ELEVENTH STREET IMPROVEMENT.

Between Clinton Street and Western Boundary Line of City.

		Dr.	
1905. May 1	Cash overdrawn	$348 76	.....

CERTIFICATES PAID FROM MAY 1, 1905, TO MAY 7, 1906.

No. certificate.		Amount of certificate.	Cr. Interest.	Amount paid.
137	Chris. Guth	$25 86	$2 58	$28 44

RECAPITULATION.

Cash overdrawn, May 1, 1905	$348 76
Certificates paid as above	28 44
Cash overdrawn May 7, 1906	$377 20

ELEVENTH STREET IMPROVEMENT.

Between Clinton and Madison Streets.

		Dr.
1905. May 1	Balance in hands of Treasurer	$1,722 86
May 5	Richard Bowes, Collector	2,388 40
May 26	Richard Bowes, Collector	100 78
	Appropriation 1905-1906	$3,388 40
		$6,600 44

CERTIFICATES PAID FROM MAY 1, 1905, TO MAY 7, 1906.

No. Certificate.		Cr. Amount of certificate.
3233	Richard Bowes, Collector, city's share of improvement	$2,388 40
3300	The Observer, publishing notice of objection	13 75
		$2,402 15

RECAPITULATION.

Receipts	$6,600 44	
Expenditures	2,402 15	
Balance in hands of Treasurer, May 7, 1906		4,198 29
Certificates outstanding May 1, 1905 ...		4,060 74
		$137 55

FERRY STREET IMPROVEMENT.

Between Jackson and Monroe Streets.

1905. May 1 / 1906. May 7	Cash overdrawn	$11 00

FERRY STREET IMPROVEMENT.

Between Jefferson and Jackson Streets.

1905. May 1 / 1906. May 7	Cash overdrawn	$1,079 17

FIFTH STREET IMPROVEMENT.

Between Adams Street and Western Boundry of the City.

1905. May 1 / 1906. May 7	Cash overdrawn	$7,716 19

FIFTH STREET IMPROVEMENT.

Between Madison and Grand Streets.

No. certificate.		Amount of certificate.	Cr. Interest.	Amount paid.
1905. May 1 / 1906. May 7	Cash overdrawn			$1,083 11
1914	James Harksen	$19 83	$12 90	$32 73
1915	Patrick Hayden	19 83	12 90	32 73
	Cash overdrawn May 7, 1906..			$1,148 57

FIFTH STREET IMPROVEMENT.

Between Madison and Jefferson Streets

1905. May 1 / 1906. May 7	Cash overdrawn	$16 50

FIFTH STREET IMPROVEMENT.

Between Madison and Jackson Streets.

		Dr.
1905. May 1	Balance in hands of Treasurer	$198 17

CERTIFICATES PAID FROM MAY 1, 1905, TO MAY 7, 1906.

No. certificate.		Amount of certificate.	Cr. Interest.	Amount paid.
160	Tivy & Smith.....	$63 60	$6 36	$69 96
162	Tivy & Smith.....	71 16	7 11	78 27
163	James Harksen	8 34	83	9 17
164	Christ. Guth	8 34	83	9 17
165	Herman Eckelmann	8 34	83	9 17
		$159 78	$15 96	$175 74

RECAPITULATION.

Receipts	$198 17	
Expenditures	175 74	
Balance in hands of Treasurer May 7, 1906		$22 43
Certificates outstanding May 1, 1905	$159 78	
Certificates paid as above	159 78	

FOURTH STREET IMPROVEMENT.

Between Monroe and Jackson Streets.

No. Certificate.		Amount of certificate.	Cr. Interest.	Amount paid.
1095. May 1	Cash overdrawn			$101 08
47	M. Hayes	$5 12	$1 57	$6 69
	Cash overdrawn May 7, 1906			$107 77

FOURTH STREET IMPROVEMENT.

Between Monroe and Marshall Streets.

1905. May 1 / 1906. May 7	Cash overdrawn	$5,464 64

GRAND STREET IMPROVEMENT.

Between Second and Third Streets.

1905. May 1 / 1906. May 7	Cash overdrawn	$355 35

GRAND STREET IMPROVEMENT.

Between Sixth and Seventh Streets.

No. Certificate.		Amount of warrant.	Cr. Interest.	Amount paid.
May 1	Cash overdrawn			$630 40
1785	James Harksen	$12 83	$9 50	22 33
	Cash overdrawn May 7, 1906			$652 73
	Certificates outstanding May 1, 1905	$12 83		
	Certificates paid as above....	12 83		

GRAND STREET IMPROVEMENT.

Between Seventh and Eighth Streets.

1905. May 1	Cash overdrawn			$226 38
123	Christ. Guth	$15 41	$1 54	16 95
	Cash overdrawn May 7, 1906			$243 33
	Certificates outstanding May 1, 1905	$15 41		
	Certificates paid as above....	15 41		

GRAND STREET SEWER.

Between Sixth and Seventh Streets.

1905. May 1 / 1906. May 7	Cash overdrawn	$1,568 95

GRAND STREET SEWER.

Between Seventh and Eighth Streets.

1905. May 1 / 1906. May 7	Cash overdrawn	$269 88	
	Certificates outstanding May 7, 1906	13 11	
	Indebtedness		$282 99

HARRISON STREET IMPROVEMENT.

Between First and Second Streets.

1905. May 1	Balance in hands of Treasurer	$2,831 00
Sept. 29	Richard Bowes, Collector	199 58
		$3,030 58

Certificates Paid from May 1, 1906, to May 7, 1906.

No. Certificate.		Amount of certificate.	Cr. Interest.	Amount paid.
167	Tivy & Smith	$26 97	$2 70	$29 67
168	Tivy & Smith	94 79	9 47	104 26
169	Henry Waddington	990 00	99 00	1,089 00
170	Henry Waddington	1,900 00	190 00	2,090 00
175	Tivy & Smith	50 00	5 00	55 00
176	James Harksen	15 22	1 52	16 74
177	H. Eckelmann	15 22	1 52	16 74
179	Henry Waddington	147 02	14 70	161 72
		$3,239 22	$323 91	$3,563 13

RECAPITULATION.

Receipts	$3,030 58	
Expenditures	3,563 13	
Cash overdrawn May 7, 1906		$532 55
Certificates outstanding May 1, 1905	$3,254 44	
Certificates paid as above	3,239 22	
Certificates outstanding May 7, 1906		15 22
Indebtedness		$547 77

HARRISON STREET SEWER.

Between First and Second Streets.

1905.				
May 1	Cash overdrawn			$388 68
27	Tivy & Smith	$70 93	$25 15	$96 08
33	Michael Hayes	22 41	7 62	30 03
	Cash overdrawn May 7, 1906			$514 79
	Certificates outstanding, May 1, 1905		$115 75	
	Certificates paid as above		93 34	
	Certificates outstanding May 7, 1906			22 41
	Indebtedness			$537 80

JACKSON STREET IMPROVEMENT.

Between First and Second Streets.

1905.				
May 1	Cash overdrawn	$681 68		$681 68
1825	James Harksen	14 51	$10 74	25 25
	Cash overdrawn May 1, 1906			$706 93

JACKSON STREET IMPROVEMENT.

Between Newark and First Streets.

1905.				
May 1	Cash overdrawn			$2,719 48
1907	James Harksen	$27 77	$18 32	46 09
1909	Patrick Hayden	27 77	18 32	46 09
	Cash overdrawn May 7, 1906			$2,811 66
	Certificates outstanding May 1, 1905		$120 51	
	Certificates paid as above		55 54	
	Certificates outstanding May 7, 1906			64 97
	Indebtedness			$2,876 63

JACKSON STREET IMPROVEMENT.

Bet. Second and Fourth Streets.

1905. May 1 / 1906. May 7	Balance in hands of Treasurer	$210 15
	Certificates outstanding May 7, 1906.	2,700 00
	Indebtedness	$2,910 15

JACKSON STREET IMPROVEMENT.

Between Third and Fourth Streets.

1905. May 1 / 1906. May 7	Cash overdrawn	$94 61

JACKSON STREET IMPROVEMENT.

Between Second and Third Streets.

1905. May 1 / 1906. May 7	Cash overdrawn	$164 62

JACKSON STREET IMPROVEMENT.

Between Fourth and Fifth Streets, and Fifth Street, Between Jackson and Monroe Streets.

		Dr.
1905. May 1	Balance in hands of Treasurer	$2,195 77

CERTIFICATES PAID FROM MAY 1, 1905, TO MAY 7, 1906.

No. certificates.		Amount of certificate.	Cr. Interest.	Amount paid.
26	Jos. Waddington	$1,995 00	$708 78	$2,703 78
28	Tivy & Smith	79 80	28 29	108 09
43	Michael Hayes	10 50	6 17	16 67
		$2,085 30	$743 24	$2,828 54

RECAPITULATION.

Receipts	$2,195 77	
Expenditures	2,828 54	
Cash overdrawn May 7, 1906		$632 77
Certificates outstanding May 1, 1905...	$2,085 30	
Certificates paid as above.....	2,085 30	

JACKSON STREET IMPROVEMENT.

Between Fourth and Fifth Streets.

1905.				
May 1	Cash overdrawn			$153 70
126	Christ Guth	$8 44	84	9 28
	Cash overdrawn May 7, 1906			$162 98

JACKSON STREET SEWER.

Between Second and Third Streets.

		Cr.
1905.		
May 1	Cash overdrawn	$619 44
	Certificates outstanding May 7, 1906....	28 68
		$648 12

JACKSON STREET SEWER.

Between Third and Fifth Streets.

		Cr.
1905.		
May 1	Balance in hands of Treasurer	$221 64
	Certificates outstanding May 7, 1906....	752 90
		$531 26

JEFFERSON STREET IMPROVEMENT.

Between First and Second and Third Streets.

		Dr.
1905.		
May 1	Balance in hands of Treasurer	$1,532 11

CERTIFICATES PAID FROM MAY 1, 1905, TO MAY 7, 1906.

No. certificate.		Amount certificate.	Cr. Interest.	Amount paid.
1680	Daniel A. Haggerty	$1,610 00	1,271 90	$2,881 90

RECAPITULATION.

Receipts	$1,532 11	
Expenditures	2,881 90	
Cash overdrawn May 7, 1906		$1,349 79

JEFFERSON STREET IMPROVEMENT.

Between Third and Fourth Streets.

1905.				
May 1	Cash overdrawn			$366 62
1800	James Harksen	$12 21	$8 98	$21 19
	Cash overdrawn May 7, 1906			$387 81

JEFFERSON STREET IMPROVEMENT.

Between Fourth and Fifth Streets.

May 7 1906. / May 1 1905.	Cash overdrawn	$11 00

JEFFERSON STREET IMPROVEMENT.

Between Fifth and Fourteenth Streets.

1905.				
May 1	Cash overdrawn			$6,342 50
1899	Joseph Waddington	$650 00	$429 82	1,079 82
1950	Jos. Waddington	672 96	403 68	1,076 64
	Cash outstanding May 7, 1906			$8,498 96

JEFFERSON STREET IMPROVEMENT.

Between Fourth and Eighth Streets.

1905.		
June 30	Richard Bowes, Collector.....	$94 59
1906.		
May 7	Richard Bowes, Collector.....	46 60
		$191 19

CERTIFICATES PAID FROM MAY 1, 1905, TO MAY 7, 1906.

No. certificate.		Amount certificate.	Cr. Inter. est.	Amount paid.
157	C. Guth	$36 15	$3 61	$39 76
158	H. Eckelmann	36 15	3 61	39 76
161	Henry Waddington	462 13	46 21	508 34
		$534 43	$53 43	$587 86

RECAPITULATION.

Receipts		$191 19
Expenditures	$587 86	
Cash overdrawn May 1, 1905	1,201 51	1,789 37
Cash overdrawn May 7, 1906		$1,598 18
Certificates outstanding May 1, 1905	$534 43	
Certificates paid as above	534 43	

JEFFERSON STREET SEWER.

Between Fifth and Eighth Streets.

1905.		Dr.
May 1	Balance in hands of Treasurer	$2,976 70

No. certificate.		Amount certificate.	Cr. Interest.	Amount paid.
3	Wm. H. Ellis, Jr.	$1,790 00	936 77	$2,726 77
12	Wm. H. Ellis, Jr.	500 00	257 08	757 08
13	Wm. H. Ellis, Jr.	500 00	257 08	757 08
14	Wm. H. Ellis, Jr.	500 00	257 08	757 08
15	Wm. H. Ellis, Jr.	400 00	205 33	605 33
32	Wm. Tallon	32 33	15 68	48 01
		$3,722 33	$1,929 02	$5,151 35

RECAPITULATION.

Receipts	$2,976 70	
Expenditures	5,651 35	
Cash overdrawn May 7, 1906		$2,674 65
Certificates outstanding May, 1, 1905	$3,754 66	
Certificates paid as above	3,722 33	
Certificates outstanding May 7, 1906		$32 33

MADISON STREET IMPROVEMENT.

Between Eighth and Fifteenth Streets.

1905.		
May 1	Cash overdrawn	$45 00
3299	The Observer, publishing notices	24 75
3301	The Observer, publishing notices	13 75
3503	The Democrat, publishing notices	9 00
3283	The Inquirer, publishing minutes	9 00
210	Tivy & Smith	49 76
	Cash overdrawn May 7, 11906	$151 26

CERTIFICATES ISSUED FROM MAY 1, 1905 TO MAY 7, 1906.

No. certificate.		Cr. Amount of certificate.
207	Henry Waddington	$1,520 00
208	Tivy & Smith	76 00
209	Henry Waddington	1,000 00
210	Tivy & Smith	49 76
243	Henry Waddington	2,440 00
244	Tivy & Smith	122 24
253	Henry Waddington	2,010 00
254	Tivy & Smith	100 80
259	Henry Waddington	2,000 00
260	Tivy & Smith	99 20
261	Henry Waddington	2,030 00
262	Tivy & Smith	81 20
		$11,529 20

MADISON STREET IMPROVEMENT.

Between Second and Fifth Streets.

1905. May	1	Cash overdrawn	$2,269 37
		Certificates outstanding May 7, 1906	112 00
		Indebtedness	$2,381 37

MADISON STREET IMPROVEMENT.

Between Fifth and Eighth Streets.

			Dr.
1905. May	1	Balance in hands of Treasurer	$1,120 81

Certificates Paid from May 1, 1905, to May 7, 1906.

No. Certificate.		Amount of certificate.	Cr. Interest.	Amount paid.
23	M. Hayes	$9 26	$3 16	$12 42

RECAPITULATION.

Receipts	$1,120 81	
Expenditures	12 42	
Balance in hands of Treasurer, May 7, 1906		$1,108 39
Certificates outstanding May 1, 1905	$1,309 26	
Certificates paid as above	9 26	
Certificates outstanding May 7, 1906		$1,300 00
Indebtedness		$191 61

MADISON STREET IMPROVEMENT.

Between Fifth and Sixth Streets.

No. Certificate.		Amount of Certificate.
3939	The Democrat	$7 50
3945	The Inquirer	3 75
	Cash overdrawn May 7, 1906	$11 25

MADISON STREET SEWER CLEANING.

Between Ferry and First Streets.

1905.		
May 1	Balance in hands of Treasurer	$2,500 00
	Transferred to Sewer Fund as tax ordinance	2,500 00

MADISON STREET SEWER.

Between First and Ferry Streets.

1906.		Dr.	
April 27	Richard Bowes, Collector	$140 00	
May 7	Richard Bowes, Collector	140 00	
			280 00

Certificates issued from May 1, 1905, to May 7, 1906.

No. Certificate.		Amount of certificate.	Cr. Interest.	Amount paid.
201	Richard Banbury	$102 00	$10 20	$112 20
203	Richard Banbury	81 00	8 10	89 10
		$183 00	$18 30	$201 30

Certificates issued from May 1, 1905, to May 7, 1906.

No. Certificate.		Amount of Certificate.
229	M. T. Connolly	$1,700 00
249	Tivy & Smith	155 88
250	Jas. Harksen	35 03
251	C. F. Guth	35 03
252	Wm. Kackenmeister	35 03
264	M. T. Connolly	424 80
		$2,385 77

RECAPITULATION.

Receipts		$280 00
Expenditures	$201 30	
Cash overdrawn May 1, 1905	3,493 12	3,694 42
Cash overdrawn, May 7. 1906		$3,414 42
Certificates outstanding May 1, 1905	$2,532 60	
Certificates issued since May 1, 1905	2,385 77	
	$4,918 37	
Certificates paid as above	183 00	4,735 37
Indebtedness		$8,149 79

MADISON STREET SEWER.

Between Fifth and Eighth Streets.

1905.			Dr.
Feb.	16	Richard Bowes, Collector	$214 00
Mar.	9	Richard Bowes, Collector	2,568 00
Mar.	16	Richard Bowes, Collector	214 00
Mar.	23	Richard Bowes, Collector	749 00
Mar.	30	Richard Bowes, Collector	6,420 00
April	13	Richard Bowes, Collector	107 00
			$10,272 00

Certificates issued from May 1, 1905, to May 7, 1906.

No. Certificate.		Amount of Certificate.
211	Henry Waddington	$2,000 00
212	Patrick Londrigan	150 00
213	Tivy & Smith	99 84
214	Henry Waddington	4,824 00
215	Tivy & Smith	241 36
216	Patrick Londrigan	69 00
217	Henry Faddington	4,610 00
218	Tivy & Smith	230 40
219	Patrick Londrigan	72 00
220	Henry Waddington	2,400 00
221	Patrick Londrigan	60 00
230	Tivy & Smith	188 00
231	James Harksen	50 49
232	C. F. Guth	50 49
233	John N. Ortlieb	50 49
242	Henry Waddington	726 00
		$15,822 07

RECAPITULATION.

Receipts	$10,272 00
Cash overdrawn May 1, 1905	94 75
Balance in hands of Treasurer May 7, 1906	$10,177 25
Certificates issued since May 1, 1905	15,822 07
Indebtedness	$5,645 22

MONROE STREET IMPROVEMENT.

Between Second and Fourth Streets.

1905. May 1	Cash overdrawn	$1,206 16
	Certificate outstanding May, 7, 1906	24 95
	Indebtedness	$1,231 11

MONROE STREET IMPROVEMENT.

Between Fourth and Eighth Streets.

1905. May 1	Cash overdrawn			$5,651 38
No. certificate.		Amount certificate.	Cr. Interest.	Amount paid.
1770	Robert Waddington	$1,300 00	$977 60	$2,277 60
1810	James Harksen	40 82	29 98	70 80
	Cash overdrawn May 7, 1906			$7,999 78

MONROE STREET IMPROVEMENT.

Between Fourth and Fifth Streets.

1905. May 1 / 1906. May 7	Cash overdrawn	$96 57

MONROE STREET IMPROVEMENT.

Between Fifth and Eighth Streets.

1905. May 1	Cash overdrawn	$620 66

No. certificate.		Amount certificate.	Cr. Interest.	Amount paid.
149	C. F. Guth	$32 19	3 21	$35 40
	Cash overdrawn May 7, 1906			$656 06

MONROE STREET SEWER.

Between First and Fourth Streets.

1905. May 1 / 1906. May 7	Cash overdrawn	$7,144 11

MONROE STREET SEWER.

Between Fifth and Eighth Streets.

1905. May 1 / 1906. May 7	Cash overdrawn	$606 96

MONROE STREET SEWER.

Between Fourth and Fifth Streets.

1905. May / 1906. May	Cash overdrawn	$470 04

Certificates outstanding May 7, 1906.	11 42
Indebtedness	$490 46

NINTH STREET IMPROVEMENT.

Between Willow Avenue and Clinton Street.

1905.		Dr.
May 1	Balance in hands of Treasurer	$1,273 48

CERTIFICATES PAID FROM MAY 1, 1905, TO MAY 7, 1906.

No. certificate.		Amount. certificates.	Cr. Interest.	Amount paid.
166	Henry Waddington	$1,107 00	$110 70	$1,217 70
171	James Harksen	5 83	58	6 41
172	H. C. Eckelmann	5 83	58	6 41
174	T. H. McCann	71 64	7 16	78 80
		$1,190 30	$119 02	$1,309 32

RECAPITULATION.

Receipts	$1,273 48	
Expenditures	1,309 32	
Cash overdrawn, May 7, 1906		$35 84
Certificates outstanding May 1, 1905.	$1,255 23	
Certificates paid as above.....	1,190 30	
Cash outstanding May 7, 1906		64 93
Indebtedness		$100 77

PATERSON AVENUE IMPROVEMENT.

Between Jackson and Harrison Streets.

1905.		
May 1	Cash oerdrawn	$85 28

No. certificate.		Amount. certificates.	Cr. Interest.	Amount paid.
1920	James Harksen	$2 34	$1 52	3 86
1921	Patrick Hayden	2 34	1 52	3 86
	Cash oerdrawn May 7, 1906			$93 50

PATERSON AVENUE IMPROVEMENT.

Between Ferry Stret and West Shore Railroad.

1905. May 1	Balance in hands of Treasurer	$788 85
	Certificates outstanding May 7, 1906	900 00
	Indebtedness	$111 15

PARK AVENUE SEWER.

Between Newark and Ferry Streets.

		Cr.
1905. May 1	Balance in hands of Treasurer	$533 94

CERTIFICATES PAID FROM May 1, 1905 TO MAY 7, 1906.

No. certificate.		Amount certificate.	Cr. Interest.	Amount paid.
39	Michael Hayes	$19 73	6 46	$26 19

RECAPITULATION.

Receipts	$533 94	
Expenditures	26 19	
Balance in hands of Treasurer, May 7, 1906		$507 75
Certificates outstanding May 1, 1905	$1,279 46	
Certificates paid as above	19 73	
Certificates outstanding May 7, 1906		1,259 73
Indebtedness		$751 98

SECOND STREET IMPROVEMENT.

Between Jackson and Madison Streets.

1905. May 1	Cash overdrawn			$304 64
No. certificate.		Amount. certificate.	Cr. Interest.	Amount paid.
1843	James Harksen	$6 77	$4 89	$11 66
	Cash overdrawn May 7, 1906			$316 30

SECOND STREET IMPROVEMENT.

Between Jackson and Marshall Streets

May 7 1906. / May 1 1905.	Cash overdrawn	$471 31

SEVENTH STREET IMPROVEMENT.

Between Clinton Street and Western Boundary.

		Dr.
1905 May 1	Cash overdrawn	$3,599 21

No. certificate.		Amount. certificate.	Cr. Interest.	Amount paid.
1897	Patrick Hayden	$36 83	$25 06	$61 89
1880	James Harksen	36 83	25 06	60 89
	Cash overdrawn May 7, 1906			$3,722 99

SEVENTH STREET IMPROVEMENT.

Between Clinton and Jefferson Streets.

1905. May 1	Cash overdrawn	$309 73

No. certificate.		Amount. certificate.	Cr. Interest.	Amount paid.
133	C. F. Guth	$17 86	$1 78	$19 64
	Cash overdrawn May 7, 1906			$329 37

SEVENTH STREET IMPROVEMENT.

Between Jefferson and Jackson Streets.

		Dr.
1906. Mar. 9	Richard Bowes.....	$384 00
April 13	Richard Bowes.....	1,139 00
20	Richard Bowes.....	892 00
		2,415 00

CERTIFICATES PAID FROM MAY 1, 1905 TO MAY 7, 1906.

No. certificate.		Cr. Amount of certificate.
3535	The Inquirer, publishing notices ...	$12 50
3546	The Observer, publishing notices....	33 00
3552	The Observer	16 50
3964	The Democrat, publishing notices....	9 45
3971	The Inquirer, publishing notices....	4 50
		$83 45

CERTIFICATES ISSUED FROM MAY 1, 1905 TO MAY 7, 1906.

No. certificate.		Cr. Amount of certificate.
222	Henry Waddington	$2,500 00
223	Patrick Londrigan	90 00
224	Tivy & Smith	174 59
225	Henry Waddington	1,650 00
237	Patrick Londrigan	30 00
245	Tivy & Smith	115 00
246	James Harksen	21 72
247	C. F. Guth	21 72
248	Wm. Kackenmeister	21 72
265	Henry Waddington	214 84
		$4,839 59

RECAPITULATION.

Receipts	$2,415 00	
Expenditures	83 45	
Balance in hands of Treasurer May 7, 1906		$2,331 55
Certificates issued since May 1, 1905...		4,839 59
Indebtedness		$2,508 04

SIXTH STREET IMPROVEMENT.

Between Grand Street and Western Boundary.

1905.				
May 1	Cash overdrawn			$2,277 86
No. Certificate.		Amount of certificate.	Cr. Interest.	Amount paid.
1829	James Harksen	$31 88	$23 15	55 03
	Cash overdrawn May 7, 1906			$2,332 89

SIXTH STREET IMPROVEMENT.

Between Grand and Adams Streets.

1905.				
May 1	Cash overdrawn			$71 51
No. Certificate.		Amount of certificate.	Cr. Interest.	Amount paid.
50	M. Hayes	$3 74	$1 17	$4 91
	Cash overdrawn May 7, 1906..			$76 42

SIXTH STREET IMPROVEMENT.

Between Adams and Monroe Streets.

			Dr.
1905.			
May 1	Balance in hands of Treasurer		$2,153 18
	Appropriation 1905-1906.....		936 02
5	Richard Bowes, Collector.....		936 02
17	Richard Bowes, Collector.....		304 41
July 31	Richard Bowes, Collector.....		342 00
Oct. 13	Richard Bowes, Collector.....		340 89
			$5,012 52

Certificate. No.		Amount of certificate.	Cr. Interest.	Amount paid.
3232	Richard Bowes, Collector, city's share of improvement		$936 02	
3302	The Observer, publishing notices.....		13 75	
3751	The Democrat, publishing notices		48 75	
			$998 52	

RECAPITULATION.

Receipts	$5,012 52	
Expenditures	998 52	
Balance in hands of Treasurer May 7, 1906		$4,014 00
Certificates outstanding May 7, 1906		4,009 29
		$4 71

THIRD STREET IMPROVEMENT.

Between Adams and Monroe Streets.

1905. Certificate. No.		Amount of certificate.	Cr. Interest.	Amount paid.
May 1	Cash overdrawn			$1,265 76
1751	James Harksen	$19 36	$15 03	34 39
	Cash overdrawn May 7, 1906			$1,300 15

THIRD STREET IMPROVEMENT.

Between Madison and Marshall Streets

1905. Certificate. No.		Amount of certificate.	Cr. Interest.	Amount paid.
May 1	Cash overdrawn			$2,879 07
1758	James Harksen	$32 28	$24 92	57 20
	Cash overdrawn May 7, 1906			$2,936 27

THIRD STREET IMPROVEMENT.

Between Madison and Monroe Streets.

1905		Dr.
May 1	Balance in hands of Treasurer	$19 42
	Certificates outstanding May 7, 1906	64 62
	Indebtedness	45 20

TWELFTH STREET IMPROVEMENT.

1905. May 1 / 1906. May 7	Cash overdrawn	$33 00

REDEMPTION OF OLD IMPROVEMENT CERTIFICATES

1905. May 1 / 1906. May 7	Cash overdrawn.....	$1,596 36

OLD STREET IMPROVEMENT FUND.

1905. May 1 / 1906. May 7	Cash overdrawn.....	$48,527 54

WILLOW AVENUE BOX DRAIN.

Between Fifteenth and Seventeenth Streets.

		Dr.
1905.	Appropriation 1905-1906.....	$2,700 00

WARRANTS ISSUED FROM MAY 1, 1905, TO MAY 1, 1906.

No. of warrant.		Cr. Amount of warrant.	Amount paid.
3533	The Inquirer publishing proposals for drain.	$11 25	$11 25
3547	The Observer, publishing proposals for drain	33 00	33 00
3985	Peter Kenelly, contractor.....	260 00	260 00
3992	Peter Kenelly, contractor.....	320 00	320 00
4007	Peter Kenelly, contractor..... ...	300 00	300 00
4010	Peter Kenelly, contractor.....	87 00	87 00
4013	Peter Kenelly, contractor..... .	96 00	96 00
		$1,107 25	$1,107 25

RECAPITULTION.

Receipts.....	$2,700 00	
Expenditures....	1,107 25	
Balance in hands of Treasurer May 7, 1906.....		$1,592 75

OUTSTANDING IMPROVEMENT CERTIFICATES.

Adams street sewer, between Second and Third Streets	$24 30
Adams street sewer, between Sixth and Eighth streets	4,089 70
Adams street improvement, between Sixth and Eighth streets	5,826 93
Clinton street improvement, between Eleventh and Twelfth streets	5,976 30
Clinton street sewer, between Third and Fourth streets	12 89
Eighth street improvement, between Jefferson and Jackson streets	16 79
Eleventh and Clinton street improvement	15 42
Eleventh street improvement, between Clinton and Madison streets	4,060 74
Grand street improvement, between Seventh and Eighth streets	13 11
Harrison street improvement, between First and Second streets	15 22
Harrison street sewer, between First and Second streets	22 41
Jackson street improvement, between Second and Fourth streets	2,700 00
Jackson street improvement, between Newark and First streets	64 97
Jackson street sewer, between Second and Third streets	28 68
Jackson street sewer, between Third and Fifth streets	752 90
Jefferson street impromevent, between Fifth and Fourteenth streets	4,957 42
Jefferson street sewer, between Fifth and Eighth streets	32 33
Madison street improvement, betwen Second and Fifth streets	112 00
Madison street improvement, between Fifth and Eighth streets	1,300 00
Madison street improvement, between Eighth and Fifteenth street	11,479 44
Madison street sewer, between Ferry and First streets	5,735 37
Monroe street improvement, between Sencond and Fourth streets	24 95
Monroe street sewer, between Fourth and Fifth streets	11 42
Ninth street improvement, between Willow and Clinton streets	64 93
Park avenue improvement, between Newark and Ferry streets	1,259 73
Paterson avenue improvement, between Ferry street and West Shore Tracks	900 00
Seventh street improvement, between Jefferson and Jackson streets	4,839 59
Sixth street improvement, between Adams and Monroe streets	4,009 29
Third street improvement, between Madison and Monroe streets	64 62
	$58,411 45

FERRY STREET MAIN OUTLET SEWER.

		Dr.
1905. May 1	Balance in hands of Treasurer	$586 06

INTEREST ON HOBOKEN CITY BONDS.

	Dr.
Transferred from City Indebtedness Fund..	$62,309 00
Transferred from Interest on Judgment Bonds....	315 00
	$62,624 00

		Cr.	
INTEREST PAID ON			
Street Repairing Bonds (Registered):			
Issued May 2, 1898—			
Interest due May 2, 1905.....		1,180 00	
Interest due November 2, 1905.....		1,180 00	
Interest due May 2, 1906.....		1,118 00	
			$3,540 00
Uptown Street Improvement Bonds C. and D. (Registered):			
Issued November 15, 1901.			
Interest due May 15, 1905.....		$3,430 00	
Interest due November 15, 1905.....		3,430 00	
			$6,860 00
Street Repaiving Bonds (Coupons):			
Issued May 2, 1898—			
Interest due May 2, 1905, 81 coupons @ $20.....		$1,620 00	
Interest due Nov. 2, 1905, 91 coupons @ $20.....		1,820 00	
Interest due May 2, 1906, 91 coupons @ $20.....		1,820 00	
			$5,260 00
Police Department Bonds, (Coupons):			
Issued November 1, 1892—			
Interest due May 1, 1905, 14 coupons @ $22.50...		$315 00	
Interest due Nov. 1, 1905, 24 coupons @ $22.50...		540 00	
Interest due May 1, 1906, 23 coupons @ $22.50...		517 50	
			$1,372 50
Redemption of Uptown Street Improvement Bonds "A" (Coupons):			
Issued December 1, 1898—			
Interest due June 1, 1905, 297 coupons @ $20.....		$5,940 00	
Interest due Dec. 1, 1905, 297 coupons @ $20.....		5,940 00	
			$11,880 00
Redemption of Uptown Stret Improvement Bonds "A" (Registered):			
Issued December 1, 1898—			
Interest due June 1, 1905.....		$300 00	
Interest due Dec. 1, 1905.....		300 00	
			$600 00

Redemption of Uptown Street Improvement Bonds B Coupons:		
Issued February 1, 1899—		
Interest due Aug. 1, 1905, 75 coupons @ $20.....	$1,500 00	
Interest due Feb. 1, 1906, 5 coupons @ $20.....	1,500 00	
		$3,000 00
School House No. 7 Bonds, (Coupons):		
Issued March 1, 1897—		
Interest due June 1, 1905, 13 coupons @ $20.....	$260 00	
Interest due Dec. 1, 1905, 13 coupons @ $20.....	260 00	
		$520 00
School House No. 7 Bonds, (Coupons):		
Issued March 1, 1897—		
Interest due Sept. 1, 1905, 90 coupons @ $20.....	$1,800 00	
Interest due March 1, 1906, 90 coupons @ $20.....	1,800 00	
		$3,600 00
School House No. 6 Bonds, (Coupons):		
Issued July 1, 1890—		
Interest due July 1, 1905, 50 coupons @ $20	$1,000 00	
Interest due Jan. 1, 1906, 50 coupons @ $20.....	1,000 00	
		$2,000 00
School House No. 6 Bonds, Registered:		
Issued July 1, 1890—		
Interest due July 1, 1905.....	$1,000 00	
Interest due Jan. 1, 1906.....	1,000 00	
		$2,000 00
School House No. 5 Bonds (Registered):		
Issued ugust 1, 1887—		
Interest due Aug. 1, 1905.....	$1,012 50	
Interst due Feb. 1, 1906.....	1,012 50	
		$2,025 00
School House No. 8 Bonds (Coupons):		
Issued September 1, 1904—		
Interest due Sept. 1, 1905, 14 coupons @ $20.....	$2,800 00	
Interest due March 1, 1906, 14 coupons @ $20.....	2,800 00	
		$5,600 00
Elysian Park Addition Bond (Registered):		
Issued January 1, 1905—		
Interest due July 1, 1905.....	$257 00	
Interest due Jan. 1, 1906.....	257 00	
		$514 00
Fire House Bonds (Registered):		
Issued August 1, 1893—		
Interest due Aug. 1, 1905.....	$157 50	
Interest due Feb. 1, 1906.....	157 50	
		$315 00
Fire House Bonds, Registered:		
Issued August 1, 1894—		
Interest due Aug. 1, 1905.....	$20 00	
Interest due Feb. 1, 1906.....	200 00	
		$400 00

Fire House Bonds (Registered):		
Issued October 1, 1897—		
Interest due Oct. 1, 1905.....	$500 00	
Interest due pril 1, 1906.....	500 00	
		$1,000 00
Fire House Bonds (Registered):		
Issued November 1, 1892—		
Interest due Nov. 1, 1905.....	$292 50	
Interest due May 1, 1906.....	292 50	
		$585 00
Refunding Judgment Bonds (Coupons):		
Issued February 1, 1905—		
Interest due Aug. 1, 1905, 52 coupons @ $20.....	$1,040 00	
Interest due Feb. 1, 1906, 52 coupons @ $20.....	1,040 00	
		$2,080 00
Main Outlet Sewer Bonds (Coupons):		
Issued March 1, 1897—		
Interest due Sept. 1, 1905, 100 coupons @ $20.....	$2,000 00	
Interest due March 1, 1906, 100 coupons @ $20....	2,000 00	
		$4,000 00
New City Hall Bonds (Registered):		
Issued September 1, 1880—		
Interest due Sept. 1, 1905.....	$1,400 00	
Interest due March 1, 1906.....	1,400 00	
		$2,800 00
New City Hall Bonds (Coupons):		
Issued September 1, 1880—		
Interest due Sept. 1, 1905, 4 coupons @ $25.....	$100 00	
Interest due March 1, 1906, 4 coupons @ $25.....	100 00	
		$200 00
Engine House Refunding Bonds (Registered):		
Issued March 1, 1904—		
Interest due Sept. 1, 1905.....	$300 00	
Interest due March 1, 1906.....	300 00	
		$600 00
Free Public Library Construction Bonds (Coupons):		
Issued		
Interest due Sept. 1, 1905, 50 coupons @ $20	$1,000 00	
Interest due March 1, 1906, 50 coupons @ $20.....	1,000 00	
		$2,000 00
Street Repaving Bonds (Registered):		
Issued Oct. 1, 1898—		
Interest due Oct. 1, 1905.....	$200 00	
Interest due April 1, 1906.....	200 00	
		$400 00
Street Repaving Bonds (Coupons):		
Issued Oct. 1, 1898—		
Interest due Oct. 1, 1905, 40 coupons @ $20.....	$800 00	
Interest due April 1, 1906, 40 coupons @ $20.....	800 00	
		$1,600 00

RECAPITULATION.

Receipts		$62,624 00
Expenditures	$64,751 50	
Cash overdrawn May 1, 1905	514 44	65,265 94
Cash overdrawn May 1, 1906		$2,641 94

ELYSIAN PARK IMPROVEMENT.

WARRANTS ISSUED FROM MAY 1, 1905, TO MAY 7, 1906.

No. of warrant.		Cr. Amount of warrant.	Amount paid.
3924	The Evening Journal, publishing proposals for bonds	$27 50	
3925	The Financier, publishing proposals for bonds	20 00	
3938	W. B. Dana, publishing proposals for bonds	21 00	
3941	The Democrat, publishing proposals for bonds	9 90	
	Cash overdrawn May 7, 1906	$78 40	

REDEMPTION OF AND INTEREST ON VOLUNTEER BOUNTY BONDS.

1905. May 1 / 1906. May 7	Balance in hands of Treasurer	$125 62

INTEREST ON WATER BONDS.

		Dr.	
1905. May 1	Balance in hands of Treasurer	$125 00	
	Transferred from City Indebtedness Fund	900 00	
		$1,025 00	
		Cr.	
1905. No. 1	Board of Water Commissioners	$450 00	
1906. May 1	Board of Water Commissioners	450 00	
		$900 00	

RECAPITULATION.

Receipts	$1,025 00	
Expenditures	900 00	
Balance in hands of Treasurer		$125 00

INTEREST ON JUDGMENT BONDS.

			Cr.
1905. May	1	Balance in hands of Treasurer.....	$315 00
		Transferred to interest on City Bonds.....	315 00

INTEREST ON AND REDEMPTION OF RAVINE ROAD SEWER BONDS.

1905. May 1 / 1906. May 7	Cash overdrawn	$11,537 09

REDEMPTION OF HOBOKEN CITY BONDS.

			Dr.
1905. May	1	Balance in hands of Treasurer.....	$241 27
No. of warrant.			Cr. Amount of warrant.
3304		The Observer, publishing ordinance.....	$112 75
3362		R. M. Grand & Co., preparing bonds.....	135 00
3363		R. M. Grant & Co., preparing bonds.....	65 00
			$312 75

RECAPITULATION.

Receipts	$241 27	
Expenditures	312 75	
Cash overdrawn May 7, 1906.....		$71 48

BONDS FOR THE PURCHASE OF ELSYIAN PARK ADDITION

			Dr.
1905. May	1	Balance in hands of Treasurer.....	$301 23

WARRANTS ISSUED FROM MAY 1, 1905, TO MAY 7, 1906.

No. of warrant.		Cr. Amount of warrant.	Amount paid.
3530	The Inquirer, publishing notices.....	$8 00	$8 00
3538	The Inquirer, publishing notices.....	11 25	11 25
3525	The Inquirer, publishing notices.....	8 00	8 00
		$27 25	$27 25

RECAPITULATION.

Receipts	$301 23	
Expenditures	27 25	
Balance in hands of Treasurer.....		$173 98

BONDS ISSUED BY THE CITY OF HOBOKEN.

Coupon Bonds and Coupons payable at First and Second National Banks of Hoboken and Trust Co. of New Jersey. Registered Bonds and Interest Payable at City Treasurer's Office. Bonds issued by the Board of Water Commissioners, payable at First National Bank of Hoboken, and interest payable at Water Registrar's Office.

I.

Seven Per Cent. Volunteer Bounty Bonds (Coupons) Series II. Issued June 12, 1865.

Due.	Nos.	
Jan. 1, 1885.	96, 1 bond at $500	$500 00

II.

Four Per Cent. Redemption of Judgment Bonds (Registered). Issued February 1, 1905.

Due.	Nos.	
Feb. 1, 1935.	1 to 52 inclusive, 52 bonds at $1,000	$52,000 00

III.

Five Per Cent. City Hall Bonds. Issued September 1, 1890.

Due.	Nos.	
Sept. 1, 1901.	1 to 4 inclusive, 4 bonds (coupon) at $1,000 each.	$4,000 00
	5 to 60 inclusive, 56 bonds registered at $1,000 each	56,000 00
		$60,000 00

IV.

Four and one-half Per Cent. Water Bonds (Registered). Issued by the Board of Water Commissioners. November 1, 1890.

Due.	Nos.	
Nov. 1, 1910.	211 to 250 inclusive, 40 bonds at $500 each.....	$20,000 00

V.

Four and one-half Per Cent. School House No. 5 Bonds (Registered). Issued August 1, 1897.

Due.	Nos.	
Aug. 1, 1907.	1 to 4 inclusive, 4 bonds at $10,000 each.....	$40,000 00
	5, 1 bond at $5,000.....	5,000 00
		$45,000 00

VI.

Four Per Cent. School House No. 6 Bonds (Registered).

Due.	Nos.	
July 1, 1910.	1 to 10 inclusive, 10 bonds at $5,000 each.....	$50,000 00

VII.

Four Per Cent. School House No. 6 Bonds (Coupons). Issued July 1, 1890.

Due.	Nos.	
July 1, 1910	1 to 50 inclusive, 50 bonds at $1,000 each.....	$50,000 00

VIII.

Four and one-half Per Cent. Fire House Bonds (Registered). Issued November 1, 1892.

Due.	Nos.	
Nov. 1, 1907.	1 to 13 inclusive, 13 bonds at $1,000 each.....	$13,000 00

IX.

Four and one-half Per Cent. Police Department Bonds. (Coupons). Issued November 1, 1892.

Due.	Nos.	
Nov. 1, 1912.	1 to 24 inclusive, 24 bonds at $1,000 each.....	$24,000 00

X.

Four and one-half Per Cent. Fire House Bonds (Registered). Issued August 1, 1893.

Due.	Nos.	
Aug. 1, 1908.	14, 1 bond.....	$7,000 00

XI.

Four Per Cent. Fire House Bonds (Registered). Issued July 31, 1894.

Due.	Nos.	
Aug. 1, 1909.	15, 1 bond.....	$5,000 00
	16, 1 bond.....	5,000 00
		$10,000 00

XII.

Four Per Cent. School House No. 7 Bonds. (Coupons) Issued March 1, 1897.

Due.	Nos.	
Mch. 1, 1917.	1 to 90 inclusive, 90 bonds at $1,000 each.....	$90,000 00

XIII.

Four Per Cent. Main Outlet Sewer Bonds (Coupons). Issued March 1, 1897.

Due.	Nos.	
Mch. 1, 1917.	1 to 10 inclusive, 10 bonds at $1,000 each.....	$10,000 00
Mch. 1, 1918.	11 to 20 inclusive, 10 bonds at $1,000 each.....	10,000 00
Mch. 1, 1919.	21 to 30 inclusive, 10 bonds at $1,000 each.....	10,000 00
Mch. 1, 1920.	31 to 40 inclusive, 10 bonds at $1,000 each.....	10,000 00
Mch. 1, 1921.	41 to 50 inclusive, 10 bonds at $1,000 each.....	10,000 00
Mch. 1, 1922.	51 to 60 inclusive, 10 bonds at $1,000 each.....	10,000 00
Mch. 1, 1923.	61 to 70 inclusive, 10 bonds at $1,000 each.....	10,000 00
Mch. 1, 1924.	71 to 80 inclusive, 10 bonds at $1,000 each.....	10,000 00
Mch. 1, 1925.	81 to 90 inclusive, 10 bonds at $1,000 each.....	10,000 00
Mch. 1, 1926.	91 to 100 inclusive, 10 bonds at $1,000 each.....	10,000 00
		$100,000 00

XIV.

Four Per Cent. Free Public Library Construction Bonds (Coupons). Issued March 1, 1897.

Due.	Nos.	
Mch. 1, 1917.	1 to 50 inclusive, 50 bonds at $1,000 each.....	$50,000 00

XV.

Four Per Cent. Fire Engine House Bonds (Registered). Issued October 1, 1897.

Due.	Nos.	
Oct. 1, 1917.	1 to 5 inclusive, 5 bonds at $5,000 each.....	$25,000 00

XVI.

Four Per Cent. Street Repaving Bonds (Coupons). Issued May 2, 1897.

Due.	Nos.	
May 2, 1928.	1 to 150 inclusive, 150 bonds at $1,000 each.....	$150,000 00

XVII.

Four Per Cent. School House No. 7 Bonds (Coupons). Issued June 1, 1898.

Due.	Nos.	
June 1, 1918.	1 to 13 inclusive, 13 bonds at $1,000 each.....	$13,000 00

XVIII

Four Per Cent. Street Repaving Bonds: Issued October 1, 1898.

Due.	Nos.	
Oct. 1, 1928.	1 and 2, 2 bonds, registered, at $5,000 each.....	$10,000 00
	1 to 40 inclusive, 40 bonds, coupon, at $1,000 each	40,000 00
		$50,000 00

XIX.

Four Per Cent. Redemption of Uptown Street Improvement Certificate Bonds "A." Issued December 1, 1898.

Due.	Nos.	
Dec. 1, 1918.	1 to 312 inclusive, 312 bonds at $1,000 each.....	$312,000 00

XX.

Four Per Cent. Redemption of Uptown Streets Improvement Certificate Bonds "B." Issued February 1, 1899.

Due.	Nos.	
Feb 1919.	1 to 75 inclusive, 75 bonds at $1,000.....	$75,000 00

XXI.

Three and one-half Per Cent. Redemption of Uptown Streets Improvement Certificate Bonds C. and D. Issued November 15, 1901.

Due.	Nos.	
Nov. 15, 1931.	1 to 19 inclusive, 19 bonds at $10,000.....	$190,000 00
	20, 1 bond at $6,000.....	6,000 00
		$196,000 00

XXII.

Four Per Cent. Temporary Bonds. Issued February 6, 1903.

Due.	Nos.	
Feb. 26, 1908.	1 to 3 inclusive, 3 bonds at $3,000.....	$9,000 00

XXI I.

Four Per Cent. Temporary Bond for Building, Cleaning and Repairing Sewers. Issued November 25, 1903.

Due.	Nos.	
Nov. 25, 1913.	8 bonds	$28,000 00

XXIV.

Four Per Cent. School House No. 8 Bonds (Coupon). Issued March 1, 1904.

Due.	Nos.	
Mch. 1, 1924.	1-140, 140 bonds at $1,000.....	$140,000 00

XXV.

Four Per Cent Temporary Loan Bond for Police Department. Issued April 20, 1906.

Due.	Nos.	
April 20, 1907.	1 bond.....	$8,000 00

XXVI.

Four Per Cent. Redemption of Bonds for the Erection of Two Engine Houses. Issued February 1, 1905.

Due.	Nos.	
Feb. 1, 1935.	1-15 inclusive, 15 bonds at $1,000.....	$15,000 00

XXVII.

Four Per Cent. Bond for Purchase of Addition to Elysian Park Issued January 1, 1905.

Due.	Nos.	
Jan. 1, 1925.	1 bond	$12,850 00

XXVIII.

Four Per Cent. Temporary Bond for Street Cleaning. Issued April 2, 1906.

Due.	Nos.	
April 2, 1907.	1 bond	$2,000 00

XXIX.

Four Per Cent. Park Bonds. Issued April 1, 1906.

Due.	Nos.	
April 1,1916.	1-10 inclusive, 10 bonds at $1,000	$10,000 00

RECAPITULATION OF BONDED INDEBTEDNESS.

1	Seven per cent. Volunteer Bounty Bonds, SeriesII	$500 00
2	Seven per cent. Judgment Bonds	52,000 00
3	Five per cent. City Hall Bonds	60,000 00
4	Four and a half per cent. Water Bonds, issued by the Board of Water Commissioners	20,000 00
5	Four and a half per cent. School House No. 5 Bonds	45,000 00
6	Four per cent. School House No. 6 Bonds	50,000 00
7	Four per cent. School Bonds	50,000 00
8	Four and a half per cent. Fire House Bonds	13,000 00
9	Four and a half per cent. Police Department Bonds	24,000 00
10	Four and a half per cent. Fire House Bonds	7,000 00
11	Four per cent. Fire House Bonds	10,000 00
12	Four per cent. School House No. 7 Bonds	90,000 00
13	Four per cent. Outlet Sewer Bonds	100,000 00
14	Four per cent. Free Public Library Construction Bonds	50,000 00
15	Four per cent. Fire Engine House Bonds	25,000 00
16	Four per cent. Street Repaving Bonds	150,000 00

17	Four per cent. School House No. 7 Bonds	13,000 00
18	Four per cent. Street Repaving Bonds	50,000 00
19	Four per cent. Redemption of Uptown Street Improvement Certificate Bonds, Series A	312,000 00
20	Four per cent. Redemption of Uptown Street Improvement Certificate Bonds, Series B	75,000 00
21	Three and a half per cent. Redemption of Uptown Streets Improvement Certificate Bonds C and D	196,000 00
22	Four per cent. Temporary Loan Bond	9,000 00
23	Four per cent. Temporary Loan Bond for building, cleaning and repairing sewers	28,000 00
24	Four per cent. School House No. 8 Bonds	140,000 00
25	Four per cent. Temporary Loan Bond for Police Department	8,000 00
26	Four per cent. Redemption Bonds for the erection of two engine houses	15,000 00
27	Four per cent. bond for purchase of addition to Elysian Park	12,850 00
28	Four per cent. Temporary Bond for street cleaning	2,000 00
29	Four per cent. Park Bond	10,000 00
		$1,617,350 00

BONDS DUE AND PAYABLE.

During the year 1885	$500 00
During the year 1907	68,000 00
During the year 1908	16,000 00
During the year 1909	10,000 00
During the year 1910	180,000 00
During the year 1912	24,000 00
During the year 1913	28,000 00
During the year 1916	70,000 00
During the year 1917	125,000 00
During the year 1918	410,000 00
During the year 1919	10,000 00
During the year 1920	10,000 00
During the year 1921	10,000 00
During the year 1922	10,000 00
During the year 1923	10,000 00
During the year 1924	10,000 00
During the year 1925	22,850 00
During the year 1928	200,000 00
During the year 1931	196,000 00
During the year 1933	140,000 00
During the year 1935	67,000 00
	$1,617,350 00

Recapitulation of Receipts and Expenditures

From May 1, 1905 to May 7, 1906 and Treasurer's Statement May 7, 1906.

FUND	Receipts including Balances.	Expenditures including Overdrafts.	Treasurer's Report, On Hand	Treasurer's Report, Overdrawn
Adams street sewer, between Second and Third streets		$934 38		$934 38
Adams street sewer, between Sixth and Eighth streets	$2,704 02		$2,704 02	
Adams street improvement, between Fourth and Fifth streets		635 06		635 06
Adams street improvement, between Fifth and Sixth streets		528 31		528 31
Adams street improvement, between Sixth and Eighth streets	2,030 74	64 25	1,966 49	
Adjusted taxes, assessments, etc	4,167 37	2,210 99	1,956 40	
Asphalt fund, No. 1	49 23		49 23	
Asphalt fund, No. 2	3,692 92	3,692 65	27	
Armory fund	673 34	537 55	135 79	
Area in front of City Hall	32 97		32 97	
Building Inspector's fund	31 00		31 00	
Bond for Elysian Park addition	301 23	27 25	273 98	
City indebtedness fund	125,165 25	123,280 24	1,885 01	
Clinton street improvement, between Third and Fourth streets		745 46		745 46
Clinton and Eleventh street improvement		1,078 66		1,078 66
Clinton street sewer, between Eighth and Twelfth streets		1,605 87		1,605 87
Clinton street improvement, between Eleventh and Twelfth streets	278 94	91 25	187 69	
Contingent fund	8,306 88	7,138 32	1,168 56	
Celebration of Semi-Centennial	1,610 84	1,525 44	85 40	
Eighth street improvement, between Jefferson and Jockson streets		204 67		204 67
Eighth street improvement, between Jefferson street and western boundary		720 03		720 03
Eleventh street improvement, between Clinton street and western boundary		377 20		377 20
Eleventh street, improvement, between Clinton and Madison streets	6,600 44	2,402 15	4,198 29	
Election expenses	2,005 47	622 40	1,383 07	
Elysian Park improvement		78 40		78 40
Free Public Library fund	11,805 95	11,805 95		
Ferry street improvement, between Jackson and Monroe streets		11 00		11 00
Ferry street improvement, between Jefferson and Jackson streets		1,079 87		1,079 87

FUND	Receipts including Balances.	Expenditures including Overdrafts.	Treasurer's Report. On Hand	Treasurer's Report. Overdrawn
Fifth street improvement, between Grand and Madison streets		1,148 57		1,148 57
Fifth street improvement, between Adams street and the Hill		7,716 19		7,716 19
Fifth street improvement, between Madison and Jefferson streets		16 50		16 50
Fifth street improvement, between Madison and Jackson streets	198 17	175 74	22 43	
Feed for street department horses	2 64		2 64	
Fourth street improvement, between Monroe and Marshall streets		5,464 64		5,464 64
Fourth street improvement, between Monroe and Jackson streets		107 77		107 77
Fire Department fund	100,506 58	100,506 58		
Floating fund	850,971 02	1,003,348 26		152,377 24
Grand street improvement, between Sixth and Seventh streets		652 73		652 73
Grand street improvement, between Second and Third streets		355 35		355 35
Grand street improvement, between Seventh and Eighth streets		243 33		243 33
Grand street sewer, between Seventh and Eighth streets		269 88		269 88
Grand street sewer, between Sixth and Seventh streets		1,568 95		1,568 95
Harrison street improvement, between First and Second streets	3,030 58	3,563 13		532 55
Harrison street sewer, between First and Second streets		514 79		514 79
Hoboken Cemetery fund	9,154 11	3,257 55	5,896 56	
Interest on Hoboken City Bonds	62,624 00	65,265 94		2,641 94
Interest on Water Bonds	1,025 00	900 00	125 00	
Interest on Judgment Bonds	315 00	315 00		
Interest on temporary loans	4,435 28	11,034 37		6,599 09
Industrial Education	5,000 00	5,000 00		
Insurance on city property	1,167 23	989 95	177 28	
Jackson street improvement, between Third and Fourth streets		94 61		94 61
Jackson street improvement, between Fourth and Fifth streets		162 98		162 98
Jackson street improvement, between Fourth and Fifth, and Fifth, between Jackson and Monroe	2,195 77	2,828 54		632 77
Jackson street improvement, between First and Second streets		706 93		706 93
Jackson street improvement, between Second and Fourth streets	210 15		210 15	

FUND	Receipts including Bal nces.	Expenditures including Overdrafts.	Treasurer's Report. On Hand	Treasurer's Report. Over-drawn
Jackson street improvement, between Newark and First streets		2,811 66		2,811 66
Jackson street improvement, between Second and Third streets		164 62		164 62
Jackson street sewer, between Second and Third streets		619 44		619 44
Jackson street sewer, between Third and Fifth streets	221 64		221 64	
Jefferson street improvement, between First and Second and Third streets	1,532 11	2,881 90		1,349 79
Jefferson street improvement, between Third and Fourth streets		387 81		387 81
Jefferson street improvement, between Fifth and Fourteenth streets		8,498 96		8,498 96
Jefferson street improvement, between Fourth and Fifth streets		11 00		11 00
Jefferson street improvement, between Fourth and Eighth streets		1,789 37		1,789 37
Jefferson street sewer, between Third and Eighth streets	2,976 70	5,651 35		2,674 65
Judgment fund	103 14	103 14		
Lamps and gas fund	41,503 89	36,965 25	4,538 64	
Licenses	111,297 27	100,505 00	10,792 27	
Loan account	15,142 22	15,142 22		
Law books for District Court	26 50	19 00	7 50	
Legal expenses in ten suits	1,796 30	605 00	1,191 30	
Madison street sewer, cleaning, between Ferry and First streets	2,500 00	2,500 00		
Madison street improvement, between Second and Fifth streets		2,269 37		2,269 37
Madison street improvement, between Fifth and Eighth streets	1,120 81	12 42	1,108 39	
Madison street improvement, between Fifth and Sixth streets		11 25		11 25
Madison street sewer, between Fifth and Eighth streets	10,272 00	94 75	10,177 25	
Madison street sewer, between Eighth and Fifteenth streets		151 26		151 26
Madison street sewer, between First and Ferry streets	280 00	3,694 42		3,414 42
Monroe street improvement, between Fourth and Fifth streets		96 57		96 57
Monroe street improvement, between Fifth and Eighth streets		656 06		656 06
Monroe street improvement, between Fourth and Eighth streets		7,999 78		7,999 78
Monroe street improvement, between Second and Fourth streets		1,206 16		1,206 16
Monroe street sewer, between First and Fourth streets		7,144 11		7,144 11

FUND	Receipts including Balances.	Expenditures including Overdrafts.	Treasurer's Report. On Hand	Treasurer's Report. Overdrawn
Monroe street sewer, between Fourth and Fifth streets		479 04		479 04
Monroe street sewer, between Fifth and Eighth streets		606 96		606 96
Main Outlet Sewer	586 06		586 06	
Ninth street improvement, between Willow and Clinton streets	1,273 49	1,309 32		35 84
New Engine House, Hudson street, between First and Second streets		6,988 62		6,988 62
New School House No. 8	729 40		729 40	
New School House No. 9	15,796 35	15,811 60		15 25
New roof for City Hall	35 00		35 00	
Old street improvement fund		48,527 54		48,527 54
Paterson avenue improvement, between Jackson and Harrison streets		93 50		93 50
Paterson avenue improvement, between Ferry street and West Shore R. R. tracks	788 85		788 85	
Park avenue sewer, between Ferry and Newark streets	533 94	26 19	507 95	
Police fund	132,021 76	132,021 76		
Poor fund	6,000 00	7,596 72		1,596 72
Poor fund (sick and indigent)	10,307 65	10,744 50		436 85
Poor fund (medicine)	308 39	239 55	68 84	
rinting and stationery	10,640 15	10,462 92	177 23	
Public grounds and buildings	11,235 97	11,203 47	32 50	
Public Bath	522 05	50 52	471 53	
Public health	2,968 20	2,968 20		
Pipe sewer, cor. First street and Park avenue	645 00	575 00	70 00	
Removing ashes and garbage	7,516 54	6,391 65	1,124 89	
Redemption of Hoboken City Bonds	241 27	312 75		71 48
Redemption of and interest on Volunteer Bounty Bonds	125 62		125 62	
Redemption of and interest on Ravin Road Sewer Bonds		11,537 09		11,537 09
Redemption of old improvement certificates		1,596 36		1,596 36
Redemption of sales, "Martin Act"	391 80		391 80	
Railing for District Court Clerk's office	85 00		85 00	
Repairs to ambulance house and old hose carriage	543 14	22 50	519 64	
Removing dead animals	1,200 00	1,050 00	750 00	
Repairs to sluice gates	3,500 00	3,498 94	1 06	
Special sewer cleaning fund	16 23		16 23	
Sewer fund	7,405 42	7,304 93	100 49	
Salary fund	66,381 88	68,891 73	490 15	
State and County tax	464,496 69	304,496 59	160,000 10	

FUND	Receipts including Balances.	Expenditures including Overdrafts.	Treasurer's Report	
			On Hand	Over-drawn
Street cleaning fund	20,569 40	19,862 10	707 30	
Street cleaning fund, removing ice and snow	3 50		3 50	
Street repairing fund	2,297 39	1,976 47	320 92	
Sinking fund	8,032 58		8,032 58	
Sinking Fund, for redemption of School No. 6 Bonds	28,000 00		28,000 00	
Sinking Fund, for redemption of Engine House Bonds, 1892	11,000 00		11,000 00	
Sinking Fund, for redemption of Uptown Street Improvement Refunding Bonds A	39,480 00		39,480 00	
Sinking Fund, for redemption of Uptown Street Improvement Refunding Bonds B	10,500 00		10,500 00	
Sinking Fund, for redemption of Uptown Street Improvement Refunding Bonds D	12,000 00		12,000 00	
Sinking Fund, for redemption of School No. 7 Bonds	19,000 00		19,000 00	
Sinking Fund, Free Public Library Construction Bonds	10,000 00		10,000 00	
Sinking Fund, for redemption of Main Outlet Sewer Bonds	19,000 00		19,000 00	
Sinking Fund, for redemption of Engine House Bonds, 1897	8,000 00		8,000 00	
Sinking Fund, for redemption of Street Repaving Bonds, 1	14,000 00		14,000 00	
Sinking Fund, for redemption of Street Repaving Bonds, 2	7,000 00		7,000 00	
Sinking Fund, for redemption of School House No. 8 Bonds	5,600 00		5,600 00	
Sinking Fund, for redemption of Judgment Bonds	1,040 00		1,040 00	
Second street improvement, between Madison and Jackson streets		316 30		316 30
Second street improvement, between Jackson and Marshall streets		471 31		471 31
Seventh street improvement, between Clinton and Jefferson streets		329 37		329 37
Seventh street improvement, between Clinton street and Western Boundary		3,722 99		3,722 99
Seventh street improvement, between Jefferson and Jackson streets	2,415 00	83 45	2,331 55	
Sixth street improvement, between Grand and Western Boundary		2,332 89		2,332 89
Sixth street improvement, between Grand Adams streets		76 42		76 42
Sixth street improvement, between Adams and Monroe streets	5,012 52	998 52	4,014 00	
School Fund	236,330 68	236,330 68		
Surplus account of sales under "Martin Act"	4,123 62		4,123 62	
Temporary loans	17,228 00	71,024 35		53,796 35
Third street improvement, between Adams and Monroe streets		1,300 15		1,300 15

FUND	Receipts including Balances.	Expenditures inc uding Overdrafts.	Treasurer's Report. On Hand	Treasurer's Report. Over-drawn
Third street improvement, between Madison and Monroe streets	19 42		19 42	
Third street improvement, between Madison and Marshall streets		2,936 27		2,936 27
Twelfth street improvement		33 00		33 00
Meter mains	5,000 00	5,000 00		
Willow avenue box drain, between Fifteenth and Seventeenth streets	2,700 00	1,107 25	1,592 75	
	$2,633,712 65	$2,579,596 37	$422,767 00	$368,650 72

RECAPITULATION.

Total receipts	$2,633,712 15	
Total expenditures	2,579,596 37	
		$54,116 28
Treasurer's balances:		
On hand	$422,767 00	
Overdrawn	368,650 72	
		$54,116 28

ASSETS OF THE CITY OF HOBOKEN.

School Houses	$800,000 00
Engine Houses	140,000 00
Bloomfield Street House	10,000 00
Jackson Street House	5,000 00
First Street House	10,000 00
City Hall	250,000 00
Public Parks	363,000 00
Water Mains	250,000 00
Police Sub-Station	35,000 00
Free Public Library	100,000 00
Hoboken Cemetery	100,000 00
Public Bath	10,000 00
Taxes due and payable	254,642 78
Assessments unpaid	30,385 84
Bonds held by Sinking Fund Commissioners	53,796 35
Cash in hands of Treasurer	54,116 28
	$2,465,941 25

LIABILITIES.

Bonded debt	$1,617,350 00
Unexpended appropriations	14,322 51
County tax unpaid	160,000 10
Outstanding improvement certificates	58,411 45
	$1,850,134 06

APPROPRIATIONS 1905--1906.

City indebtedness	$84,199 83
Public Schools	143,919 26
Fire Department	99,600 00
Police Department	23,130 00
Salaries	66,379 00
Lighting	30,000 00
Cleaning streets	17,894 00
Repairing streets	1,500 00
Sewers and receiving basins	7,889 00
Removing ashes and garbage	6,700 00
Printing and stationery	9,000 00
Public grounds and buildings, Bath Bridge and Recreation Pier	10,000 00
Poor and medicine for poor	6,300 00
Sick and indigent poor	9,000 00
Election expenses	2,000 00
Industrial education	5,000 00
Public health	2,968 20
Water Department	5,000 00
Armory	500 00
Contingent	1,289 53
Free Public Library	11,805 95
Repaving streets	5,500 00
Insurance on city property	1,000 00
Removing dead animals	1,200 00
State School Tax	55,100 11
County Tax	231,298 23
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